

P K ENTERPRISES 2024-2577 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI
KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

State : Rajasthan

State Code : 08

Pin : 302013

GSTIN : 08ACJPJ6099B1ZG

Pan No :

Invoice No. SL/4312

Dated 26/10/2024

IRN No 71df780370dd5f72429caf8121c7ffb6ef9015e8a8b43cf6eb62a9fdf38
da6c9

ACK No 172416103767584

Date : 10/26/2024

Buyer

**SHRI ARIHANT KIRANA STORE MAHUWA
MAHUWA**

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CNFPJ0347H1Z4

PAN No. CNFPJ0347H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station : **MAHUWA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 39.0/3	08021200	3.00	39.00	691.96	1.50	12	26,581.64
2	AKHROT INSHELL 8.0	08023100	1.00	8.00	661.90	1.50	5	5,215.77
3	KISHMESH GST 5% 10.0	08062010	1.00	10.00	314.29	1.50	5	3,095.76
4	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	151.79	1.50	12	1,196.11
	Total Nag. 2	Total	6	65	Total	36,089.28		

Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges

139.92

CGST TAX

1,880.40

SGST TAX

1,880.40

Net Amount**39,990.00**Amount In Words **Rupees Thirty Nine Thousand Nine Hundred Ninety Only.****Our Bankers :**

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,651.64	1,599.10	1,599.10
08023100	CGST 2.5%+SGST 2.5%	5,215.77	130.39	130.39
08062010	CGST 2.5%+SGST 2.5%	3,165.76	79.14	79.14
08041020	CGST 6.0%+SGST 6.0%	1,196.11	71.77	71.77

Remarks:**Terms :**

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

For P K ENTERPRISES 2024-25

Authorised Signatory