

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/3047

Dated 06/09/2024

IRN No 44a7b1d5b8bd22ca442ec42efd605531c8a61a6cbaab622887b94ea
a72f6ae3b

ACK No 172415742519934

Date : 09/06/2024

Buyer

**GANESH KIRANA STORE MAHUWA
MAHUWA**

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CEWPK9195L1Z8

PAN No. CEWPK9195L

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	KISHMESH GST 5% 10.0	08062010	1.00	10.00	314.29	1.50	5	3,095.76
2	KISHMESH GST 5% 10.0	08062010	1.00	10.00	247.62	1.50	5	2,439.06
3	AKHROT INSHELL 10.0	08023100	1.00	10.00	547.62	1.50	5	5,394.06
4	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	838.10	1.50	5	16,510.57
	Total Nag. 2	Total	5	50	Total	27,439.45		

Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges 139.59

CGST TAX 689.48

SGST TAX 689.48

Net Amount 28,958.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Fifty Eight Only.

Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	22,185.39	554.63	554.63
08023100	CGST 2.5%+SGST 2.5%	5,394.06	134.85	134.85

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