

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/651

Dated 03/05/2024

IRN No c0faad387873576447c691fcdc64990e30d8974ce2bf968492d9f19a
9d2bbcd

ACK No 172414917396044

Date : 05/03/2024

Buyer

Madanlal Rajendra Kumar Bharatpur
BHARTPUR**BHARTPUR**

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KHANDLWAL TRASPORT**

Vehicle No

Delivery Station : **BHARTPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5% Aa 30.0/3	08023200	3.00	30.00	857.14	1.00	5	25,457.06
2	BADAM GST 12% 60.0/12	08021200	12.00	60.00	616.07	1.00	12	36,594.56
Total Nag. 3		Total	15	90	Total	62,051.62		

Other ChargesBARDANA MAJDURI
120.00 90.00

Other Charges	209.88
CGST TAX	2,842.25
SGST TAX	2,842.25
Net Amount	67,946.00

Amount In Words **Rupees Sixty Seven Thousand Nine Hundred Forty Six Only.****Our Bankers :**RTGS CODE NO: HDFC0000348
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	25,527.06	638.18	638.18
08021200	CGST 6.0%+SGST 6.0%	36,734.56	2,204.07	2,204.07

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