

**P K ENTERPRISES 2024-25**77 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/2493

Dated 12/08/2024

IRN No 4c904beb5838067607575e277fb9cffddfd5388c1b03d93681ac1d71  
8e478bd

ACK No 172415587862231

Date : 08/13/2024

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

Eway Bill No. 761450554614

Broker

| SNo.         | Description Of Goods         | HSN Code | Qty  | Weight | Rate   | Disc %    | GST Rate | Amount    |
|--------------|------------------------------|----------|------|--------|--------|-----------|----------|-----------|
| 1            | AABJOSH TAX 5<br>40.0/4      | 08062010 | 4.00 | 40.00  | 847.62 | 1.00      | 5        | 33,565.75 |
| 2            | BADAM GST 12%<br>52.0/4      | 08021200 | 4.00 | 52.00  | 658.93 | 1.00      | 12       | 33,921.72 |
| 3            | SHAHI DATES 500 GM<br>32.0/4 | 08041020 | 4.00 | 32.00  | 129.46 | 1.00      | 12       | 4,101.29  |
| 4            | AABJOSH TAX 5<br>20.0/2      | 08062010 | 2.00 | 20.00  | 619.05 | 1.00      | 5        | 12,257.19 |
| 5            | AABJOSH TAX 5<br>20.0/2      | 08062010 | 2.00 | 20.00  | 680.95 | 1.00      | 5        | 13,482.81 |
| Total Nag. 4 |                              | Total    | 16   | 164    | Total  | 97,328.76 |          |           |

**Other Charges**

BARDANA MAJDURI

160.00 120.00

Other Charges 280.40

CGST TAX 3,775.92

SGST TAX 3,775.92

**Net Amount 105,161.00**

Amount In Words Rupees One Lakh Five Thousand One Hundred Sixty One 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% | 59,445.75        | 1,486.14   | 1,486.14   |
| 08021200 | CGST 6.0%+SGST 6.0% | 33,991.72        | 2,039.50   | 2,039.50   |
| 08041020 | CGST 6.0%+SGST 6.0% | 4,171.29         | 250.28     | 250.28     |

**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