

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/4475

Dated 07/11/2024

IRN No 7a837b85f0aec8d0a6df4dfc6e1bcd0360702e713373c51d1ce4713b
abc37f9

ACK No 172416173840297

Date : 11/07/2024

Buyer

GIRIRAJ PRASAD JAGANLAL MAHUWA
MAHUWA**MAHUWA**

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG9561H1Z1

PAN No. AHIPG9561H

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 | AABJOSH TAX 5 40.0/4 | 08062010 | 4.00 | 40.00 | 888.57 | 1.50 | 5 | 35,009.66 |
| 2 | BADAM GST 12% 52.0/4 | 08021200 | 4.00 | 52.00 | 687.50 | 1.50 | 12 | 35,213.75 |
| Total Nag. 2 | | Total | 8 | 92 | Total | 70,223.41 | | |

Other ChargesBARDANA MAJDURI
80.00 60.00

| | |
|-------------------|------------------|
| Other Charges | 139.55 |
| CGST TAX | 2,994.02 |
| SGST TAX | 2,994.02 |
| Net Amount | 76,351.00 |

Amount In Words **Rupees Seventy Six Thousand Three Hundred Fifty 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% | 35,079.66 | 876.99 | 876.99 |
| 08021200 | CGST 6.0%+SGST 6.0% | 35,283.75 | 2,117.03 | 2,117.03 |

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