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/3151**	Dated **11/09/2024**

IRN No	**8fc0ee4050cee1a26b23943acef998e87dd77706cd242e0ea366d790 a4651916**
ACK No	**172415776851631**　　Date : **09/11/2024**

Buyer

MANGILAL JAGDISH PRASAD NEW MAHUWA
MAHUWA

MAHUWA　　　Pin : **321608**　State : **Rajasthan**　　Code : **08**

Phone :

GSTIN :　**08AATFM7410P2ZH**　　PAN No.　**AATFM7410P**

Delivery Address :

Pymt Mode:　**CREDIT**

Transporter　**ROSHAN TRANSAPORT**

Vehicle No

Delivery Station :　**MAHUWA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 5.0	08021200	1.00	5.00	1,401.79	1.50	12	6,903.82
2	SAFFRON TULSHI 1GM PC	09102090	1.00	100.00	190.48	1.50	5	18,762.28
3	AKHROT INSHELL EXTRA SELECT 16.0/2	08023100	2.00	16.00	589.52	1.50	5	9,290.84
4	AKROT GIRI GST 5% AA 10.0	08023200	1.00	10.00	1,009.52	1.50	5	9,943.77
	Total Nag.　1		Total	**5**	**131**	Total		44,900.71

Other Charges

BARDANA	MAJDURI
40.00	30.00

Other Charges	69.59
CGST TAX	1,368.35
SGST TAX	1,368.35
Net Amount	**47,707.00**

Amount In Words　**Rupees　Forty Seven Thousand Seven Hundred Seven 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%	6,973.82	418.43	418.43
09102090	CGST 2.5%+SGST 2.5%	18,762.28	469.06	469.06
08023100	CGST 2.5%+SGST 2.5%	9,290.84	232.27	232.27
08023200	CGST 2.5%+SGST 2.5%	9,943.77	248.59	248.59

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