

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 :

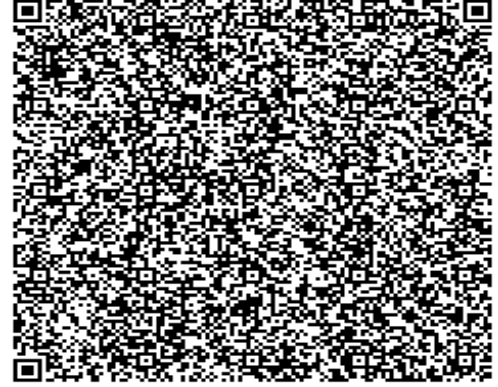
Invoice No. SL/362

Dated 17/04/2024

IRN No 06c5488bd59dd46a492034b00e6038be1bf7c3418dad7a99c857ecc
71da0773b

ACK No 172414816978419

Date : 04/17/2024



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	BADAM GST 12% 52.0/4	08021200	4.00	52.00	647.32	1.50	12	33,155.73
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	621.90	1.50	5	24,502.86
Total Nag. 2		Total	8	92	Total	57,658.59		

Other ChargesBARDANA MAJDURI
80.00 60.00

Other Charges	139.69
CGST TAX	2,607.86
SGST TAX	2,607.86
Net Amount	63,014.00

Amount In Words **Rupees Sixty Three Thousand Fourteen 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%	33,225.73	1,993.54	1,993.54
08062010	CGST 2.5%+SGST 2.5%	24,572.86	614.32	614.32

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