

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/2879

Dated 30/08/2024

IRN No 4378cfefb6f1dc61cce4708ef9eee6901e30e896ffc56227450eb2ad05
23b079

ACK No 172415689739402

Date : 08/30/2024

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**Eway Bill No. **731454729446**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	836.19	1.50	5	65,891.77
2	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	583.81	1.50	5	46,004.23
3	AKHROT INSHELL EXTRA SELECT 32.0/4	08023100	4.00	32.00	600.00	1.50	5	18,912.00
Total Nag. 5		Total	20	192	Total	130,808.00		

Other Charges

MAJDURI BARDANA

150.00 200.00

Other Charges 350.10

CGST TAX 3,278.95

SGST TAX 3,278.95

Net Amount 137,716.00Amount In Words **Rupees One Lakh Thirty Seven Thousand Seven Hundred Sixteen 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%	112,176.00	2,804.40	2,804.40
08023100	CGST 2.5%+SGST 2.5%	18,982.00	474.55	474.55

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