

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/2370

Dated 05/08/2024

IRN No c4863a3776d6acefad7738c7674a90a8e9f8a986e44436201eab550a
0d9489ba

ACK No 172415532972103

Date : 08/05/2024

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. 741448542922

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	850.48	1.50	5	33,508.91
2	BADAM GST 12% Indi 1kg 160.0/20	08021200	20.00	160.00	566.96	1.50	12	89,352.90

Other Charges

BARDANA MAJDURI

200.00 150.00

Other Charges 350.31

CGST TAX 6,217.44

SGST TAX 6,217.44

Net Amount 135,647.00

Amount In Words Rupees One Lakh Thirty Five Thousand Six Hundred Forty Seven 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%	33,578.91	839.47	839.47
08021200	CGST 6.0%+SGST 6.0%	89,632.90	5,377.97	5,377.97

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