

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/474

Dated 25/04/2024

IRN No 923c54e2486972093255c2bc61d4a226c053a0a877b55f5831a40a50
ee042d0a

ACK No 172414861734596

Date : 04/25/2024

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% 39.0/3	08021200	3.00	39.00	642.86	1.50	12	24,695.47
2	ALMOND INSHELL 10.0	08021100	1.00	10.00	491.07	1.50	12	4,837.04
Total Nag. 1		Total	4	49	Total	29,532.51		

Other ChargesBARDANA MAJDURI
40.00 30.00

Other Charges	70.19
CGST TAX	1,776.15
SGST TAX	1,776.15
Net Amount	33,155.00

Amount In Words **Rupees Thirty Three Thousand One Hundred Fifty Five 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%	24,765.47	1,485.93	1,485.93
08021100	CGST 6.0%+SGST 6.0%	4,837.04	290.22	290.22

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