

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/376

Dated 18/04/2024

IRN No 37dbb85382a1ec60e5769469203b9c7dafd9d22c3f1b2fb1fcca11e1b
a50ea1e

ACK No 172414822033610

Date : 04/18/2024

Buyer

**SANJAY SUPER MARKET KAROLI
KAROLI****KAROLI**

Pin : 322241

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CQGPP1791P1Z0

PAN No. CQGPP1791P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI TRANSPORT**

Vehicle No

Delivery Station : **KAROLI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	628.57	0.00	5	6,285.70
2	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	895.24	0.00	5	8,952.40
3	AKHROT INSHELL 8.0	08023100	1.00	8.00	514.29	0.00	5	4,114.32
4	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	714.29	0.00	12	3,571.45
5	BADAM GST 12% 5.0	08021200	1.00	5.00	1,383.93	0.00	12	6,919.65
	Total Nag. 1	Total	5	38	Total	29,843.52		

Other ChargesBARDANA MAJDURI
40.00 30.00

Other Charges	70.42
CGST TAX	1,115.03
SGST TAX	1,115.03
Net Amount	32,144.00

Amount In Words **Rupees Thirty Two Thousand One Hundred Forty Four 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%	6,355.70	158.89	158.89
08023200	CGST 2.5%+SGST 2.5%	8,952.40	223.81	223.81
08023100	CGST 2.5%+SGST 2.5%	4,114.32	102.86	102.86
20081920	CGST 6.0%+SGST 6.0%	3,571.45	214.29	214.29
08021200	CGST 6.0%+SGST 6.0%	6,919.65	415.18	415.18

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