

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/2683

Dated 23/08/2024

IRN No c73c87dfcedfbbeb40eac1b8af4189418e62e0f285bbc887bb808d7bb
4aadf643

ACK No 172415642983336

Date : 08/23/2024

Buyer

**SHRI ARIHANT KIRANA STORE MAHUWA
MAHUWA**

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CNFPJ0347H1Z4

PAN No. CNFPJ0347H

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	AKHROT INSHELL EXTRA SELECT 16.0/2	08023100	2.00	16.00	604.76	1.50	5	9,531.02
2	BADAM GST 12% Tp 250gm 13.0	08021200	1.00	13.00	683.04	1.50	12	8,746.33
3	PISTA DODI JUMBO 5.0	20081920	1.00	5.00	1,017.86	1.50	12	5,012.96
Total Nag. 1		Total	4	34	Total	23,290.31		

Other Charges

MAJDURI BARDANA

30.00 40.00

Other Charges

69.51

CGST TAX

1,065.59

SGST TAX

1,065.59

Net Amount

25,491.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Ninety One Only.

Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	9,601.02	240.03	240.03
08021200	CGST 6.0%+SGST 6.0%	8,746.33	524.78	524.78
20081920	CGST 6.0%+SGST 6.0%	5,012.96	300.78	300.78

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