PK ENTERPRISES 2024-25

77 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/3192 Dated 12/09/2024

IRN No 5880510d08bb1c397bc083e15d946a9f7509e038cab36245a378fb7d

3f196b99

ACK No 172415784048588 Date: 09/12/2024

Buyer

MANOJ TRADING COMPANY LALSOTH

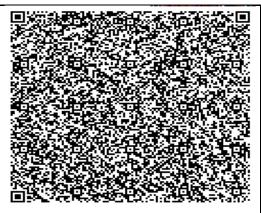
LALSOTH

LALSOTH Code: **08** Pin: **303503** State: Rajasthan

Phone:

GSTIN: 08AKMPA9981G1ZQ PAN No. AKMPA9981G

Delivery Address:



Pymt Mode: CREDIT Transporter GANESH

Vehicle No

Delivery Station: LALSOTH

701457995227 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	271.43	1.00	5	10,748.63
	40.0/4							
2	AABJOSH TAX 5	08062010	4.00	40.00	828.57	1.00	5	32,811.37
	40.0/4							
3	ANJEER HSN 0804	08042090	1.00	6.00	758.93	1.00	12	4,508.04
	6.0							
4	SAFFRON TULSHI 1GM PC	09102090	1.00	100.00	190.48	1.00	5	18,857.52
5	AKHROT INSHELL	08023100	1.00	8.00	576.19	1.00	5	4,563.42
	8.0							
6	AKROT GIRI GST 5%	08023200	1.00	10.00	795.24	1.00	5	7,872.88
	10.0							
7	BADAM GST 12%	08021200	5.00	40.00	558.04	1.00	12	22,098.38
	40.0/5							
	Total Nag. 4	Total	17	244	Total			101,460.24
Other Charges				Other Charges			280.40	
BARDANA MAJDURI				CGST TAX				3,477.18
160.00 120.00					SGST TAX			
				Net Amo	ount			108,695.00

Amount In Words Rupees One Lakh Eight Thousand Six Hundred Ninety Five Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	43,700.00	1,092.50	1,092.50
08042090	CGST 6.0%+SGST 6.0%	4,578.04	274.68	274.68
09102090	CGST 2.5%+SGST 2.5%	18,857.52	471.44	471.44
08023100	CGST 2.5%+SGST 2.5%	4,563.42	114.09	114.09
08023200	CGST 2.5%+SGST 2.5%	7,942.88	198.57	198.57
08021200	CGST 6.0%+SGST 6.0%	22,098.38	1,325.90	1,325.90

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. Authorised Signatory