PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

State Code: 08 Pin: 302013 State: Rajasthan

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/3172 Dated 12/09/2024

IRN No 4abbbe9dba9d091724a62c4c298e7c429d429ecda8ecf5476d8cc1d

9441daa37

ACK No 172415782920710 Date: 09/12/2024

Buyer

GANESH KIRANA STORE MAHUWA

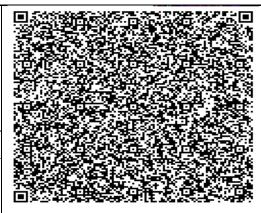
MAHUWA

MAHUWA Code: **08** Pin: 321608 State: Rajasthan

Phone:

GSTIN: 08CEWPK9195L1Z8 PAN No. CEWPK9195L

Delivery Address:



Pymt Mode: CREDIT

BHARATPUR-BAYANA TR, Transporter

Vehicle No

Delivery Station: MAHUWA

771457949100 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	13.00	691.96	1.50	12	8,860.55
	13.0							
2	BADAM GST 12%	08021200	4.00	52.00	696.43	1.50	12	35,671.14
	52.0/4							
3	ANJEER HSN 0804	08042090	3.00	18.00	758.93	1.50	12	13,455.83
	18.0/3							
4	KAJU HSN 0801	08013210	5.00	50.00	867.62	1.50	5	42,730.28
	50.0/5							
5	KISHMESH GST 5%	08062010	5.00	50.00	240.95	1.50	5	11,866.79
	50.0/5							
6	SHAHI DATES 500 GM	08041020	5.00	40.00	133.93	1.50	12	5,276.84
	40.0/5							
7	SAFFRON TULSHI 1GM PC	09102090	1.00	100.00	190.48	1.50	5	18,762.28
	Total Nag. 6	Total	24	323 Total 136,623.71				
Other Charges				Other Charges 419.				419.89
BARDANA MAJDURI CGST TAX			AX	5,647.70				

BARDANA MAJDURI 240.00 180.00

SGST TAX 5,647.70 **Net Amount**

148,339.00

Amount In Words Rupees One Lakh Forty Eight Thousand Three Hundred Thirty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	44,601.69	2,676.10	2,676.10	
08042090	CGST 6.0%+SGST 6.0%	13,525.83	811.55	811.55	
08013210	CGST 2.5%+SGST 2.5%	42,800.28	1,070.01	1,070.01	
08062010	CGST 2.5%+SGST 2.5%	12,006.79	300.17	300.17	
08041020	CGST 6.0%+SGST 6.0%	5,346.84	320.81	320.81	
09102090	CGST 2.5%+SGST 2.5%	18,762.28	469.06	469.06	

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