

**P K 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/2967

Dated 04/09/2024

IRN No 53515cf557fe041c7e2a290b53b791feb2c2c5072c55ab2b382abebb  
2f569e13

ACK No 172415725950301

Date : 09/04/2024

Buyer

**GOYAL AGENCY CHOMU**  
**CHOMU****CHOMU**

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0220B2ZI

PAN No. ABIPG0220B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ14GJ7070**Delivery Station : **CHOMU**Eway Bill No. **741455963864**

Broker

| SNo. | Description Of Goods         | HSN Code | Qty  | Weight  | Rate     | Disc %    | GST Rate | Amount    |
|------|------------------------------|----------|------|---------|----------|-----------|----------|-----------|
| 1    | AABJOSH TAX 5<br>50.0/5      | 08062010 | 5.00 | 50.00   | 842.86   | 3.00      | 5        | 40,878.71 |
| 2    | AABJOSH TAX 5<br>50.0/5      | 08062010 | 5.00 | 50.00   | 590.48   | 3.00      | 5        | 28,638.28 |
| 3    | AABJOSH TAX 5<br>20.0/2,9.75 | 08062010 | 3.00 | 29.75   | 285.71   | 3.00      | 5        | 8,244.87  |
| 4    | SHAHI DATES 500 GM<br>24.0/3 | 08041020 | 3.00 | 24.00   | 129.46   | 1.50      | 12       | 3,060.43  |
| 5    | SHAHI DATES 500 GM<br>16.0/2 | 08041020 | 2.00 | 16.00   | 285.71   | 1.50      | 12       | 4,502.79  |
| 6    | AKROT GIRI GST 5%<br>10.0    | 08023200 | 1.00 | 10.00   | 1,000.00 | 1.50      | 5        | 9,850.00  |
|      | Total Nag. 19                | Total    | 19   | 179.750 | Total    | 95,175.08 |          |           |

**Other Charges**

|                   |                   |
|-------------------|-------------------|
| Other Charges     | -0.28             |
| CGST TAX          | 2,644.10          |
| SGST TAX          | 2,644.10          |
| <b>Net Amount</b> | <b>100,463.00</b> |

Amount In Words **Rupees One Lakh Four Hundred Sixty Three 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% | 77,761.86        | 1,944.05   | 1,944.05   |
| 08041020 | CGST 6.0%+SGST 6.0% | 7,563.22         | 453.80     | 453.80     |
| 08023200 | CGST 2.5%+SGST 2.5% | 9,850.00         | 246.25     | 246.25     |

**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