

**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/4553

Dated 09/11/2024

IRN No 5b54d946049d3478aee2fe109fabd36de7f28c658d8ef5a934f1be475  
be7aa74

ACK No 172416200481583

Date : 11/11/2024



Buyer

**GIRIRAJ PRASAD JAGANLAL MAHUWA**  
**MAHUWA****MAHUWA**

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG9561H1Z1

PAN No. AHIPG9561H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station : **MAHUWA**Eway Bill No. **771476001874**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	926.67	1.50	5	73,021.60
2	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	683.81	1.50	5	53,884.23
Total Nag. 4		Total	16	160	Total	126,905.83		

**Other Charges**

BARDANA MAJDURI

160.00 120.00

Other Charges	279.87
CGST TAX	3,179.65
SGST TAX	3,179.65
<b>Net Amount</b>	<b>133,545.00</b>

Amount In Words **Rupees One Lakh Thirty Three Thousand Five Hundred Forty Five 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%	127,185.83	3,179.65	3,179.65

**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