

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/801**Dated **08/05/2024**IRN No **3903fe6189fc982b8f812b1dc0f878cc7db1cfeed45c89870e1229673
be229e9**ACK No **172414951981369**Date : **05/08/2024**

Buyer

CHOUDHARY TRADERS LALSOTH**D-8Lalsot, new colony behind
panchayat samiti, lalsot****LALSOTH**Pin : **303503**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CMNPG6944G1ZO**PAN No. **CMNPG6944G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GANESH**

Vehicle No

Delivery Station : **LALSOTH**

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	304.76	1.50	5	24,015.09
Total Nag. 2		Total	8	80	Total	24,015.09		

Other ChargesBARDANA MAJDURI
80.00 60.00

Other Charges	140.15
CGST TAX	603.88
SGST TAX	603.88
Net Amount	25,363.00

Amount In Words **Rupees Twenty Five Thousand Three 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%	24,155.09	603.88	603.88

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