

**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/4362

Dated 29/10/2024

IRN No 946b6dc721eef9d5660918d0e29f5be231b1de57ab2c9abaebb412b0  
d835cd08

ACK No 172416123613023

Date : 10/29/2024



Buyer

**PURANLAL VIJAY KUMAR HINDONCITY  
HINDON****HINDON**

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08COFPM8964Q1ZT

PAN No. COFPM8964Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI TRANSPORT**

Vehicle No

Delivery Station : **HINDON**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 200.0/20	08062010	20.00	200.00	252.38	0.00	5	50,476.00
Total Nag. 5		Total	20	200	Total	50,476.00		

**Other Charges**

MAJDURI

20.00

Other Charges	20.20
CGST TAX	1,262.40
SGST TAX	1,262.40
<b>Net Amount</b>	<b>53,021.00</b>

Amount In Words **Rupees Fifty Three Thousand Twenty One 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%	50,496.00	1,262.40	1,262.40

**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