

**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/2975

Dated 04/09/2024

IRN No bb8e743e2fac31e56dfd043da12ac8329c30b88f2be165e107df916d5  
1759679

ACK No 172415726640137

Date : 09/04/2024

Buyer

**BABA KIRANA STORE PHAGI**  
**PHAGI****PHAGI**

Pin : 303005

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMNPV4125G1ZQ

PAN No. AMNPV4125G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AMAR GOLDEN**

Vehicle No

Delivery Station : **PHAGI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	838.10	1.50	5	16,510.57
2	AABJOSH TAX 5 16.0/2	08062010	2.00	16.00	142.86	1.50	5	2,251.47
Total Nag. 1		Total	4	36	Total	18,762.04		

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	70.36
CGST TAX	470.80
SGST TAX	470.80
<b>Net Amount</b>	<b>19,774.00</b>

Amount In Words **Rupees Nineteen Thousand Seven Hundred Seventy Four 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%	18,832.04	470.80	470.80

**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