

**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/2955

Dated 03/09/2024

IRN No 57d3b8d7b54934a3eb1a11d48def686d103b00969c32acde922399b  
967a649fd

ACK No 172415717523874

Date : 09/03/2024

Buyer

**MUSKAN ENTERPRISES HINDAUN**

GROUND FLOOR, MUSKAN ENTERPRISES,

CHOBAY JI KA KATLA CHOURA KA

KATLA, KATLA BAZAR, HINDAUN CITY,

HINDAUN

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVLPB6657J2Z5

PAN No. AVL PB6657J

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **MARUTI TRANSPORT**

Vehicle No

Delivery Station : **HINDON**

Broker **R M [MADAN]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	838.10	1.00	5	33,188.76
	Total Nag. 1	Total	4	40	Total	33,188.76		

**Other Charges**

BARDANA MAJDURI

40.00 30.00

Other Charges 70.30

CGST TAX 831.47

SGST TAX 831.47

**Net Amount 34,922.00**

Amount In Words **Rupees Thirty Four Thousand Nine Hundred Twenty Two 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%	33,258.76	831.47	831.47

**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