

**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/4415**Dated **04/11/2024**IRN No **85fb766f6c0af9c7f2b61e6c5e024a5524c15c24ac9258de4b33dc344b66cc27**ACK No **172416151870065** Date : **11/04/2024**

Buyer

**GOVIND TRADING COMPANY DNG JAIPUR****.CHANDPOL BAJAR, DEENA NATH JI KI  
GALI****JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AQCPK8266E1ZQ**PAN No. **AQCPK8266E**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF**

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	319.05	2.50	5	12,442.95
Total Nag. 4		Total	4	40	Total	12,442.95		

**Other Charges**

Other Charges	-0.09
CGST TAX	311.07
SGST TAX	311.07
<b>Net Amount</b>	<b>13,065.00</b>

Amount In Words **Rupees Thirteen Thousand Sixty 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%	12,442.95	311.07	311.07

**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