

**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/537**Dated **27/04/2024**IRN No **7d3e800f04e5de4821404ff947550edacbbe263593c5d373c240016f3  
bbce55e**ACK No **172414876250645**Date : **04/27/2024**

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	838.10	2.50	5	32,685.90
	Total Nag. 4	Total	4	40	Total	32,685.90		

**Other Charges**

Other Charges	-0.20
CGST TAX	817.15
SGST TAX	817.15
<b>Net Amount</b>	<b>34,320.00</b>

Amount In Words **Rupees Thirty Four Thousand Three Hundred Twenty 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%	32,685.90	817.15	817.15

**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