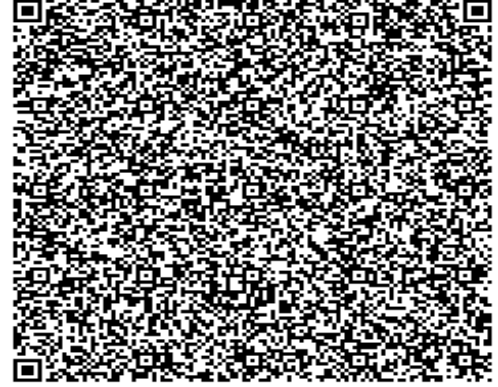


P K ENTERPRISES 2024-25**77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI
KRISHI UPAJ MANDI JAIPUR****Phone: 9314420230**State : **Rajasthan**State Code : **08**

Pin : 302013

GSTIN : **08ACJPJ6099B1ZG**

Pan No :

Invoice No. **SL/4373**Dated **29/10/2024**IRN No **0729d4c43e8ea98cb6feada1e033ced926c1fac98d1ed4366eb6c3f7
c99e158f**ACK No **172416123882845**Date : **10/29/2024**

Buyer

**TEJU MAL PREM CHANDRA BUNDI
BUNDI****BUNDI**Pin : **323001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08APYPM7042K1Z3**PAN No. **APYPM7042K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **BUNDI**Broker **KALU BROKAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	638.10	0.00	5	6,381.00
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	319.05	0.00	5	3,190.50
Total Nag. 1		Total	2	20	Total	9,571.50		

Other ChargesBARDANA MAJDURI
40.00 30.00

Other Charges	70.42
CGST TAX	241.04
SGST TAX	241.04
Net Amount	10,124.00

Amount In Words **Rupees Ten Thousand One Hundred Twenty 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%	9,641.50	241.04	241.04

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