

P K ENTERPRISES 2024-2577 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/2433

Dated 08/08/2024

IRN No a6d0fdb615d82c3e870fdbef2ee5131f192982ebbd3526691459287e
2e7bce8

ACK No 172415556862042

Date : 08/08/2024

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. AVLPB6657J

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : HINDON

Eway Bill No. 761449395066

Broker R M [MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Tp 250gm 104.0/8	08021200	8.00	104.00	647.32	1.00	12	66,648.07
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	852.38	1.00	5	33,754.25
Total Nag. 3		Total	12	144	Total	100,402.32		

Other Charges

BARDANA MAJDURI

120.00 90.00

Other Charges 209.90

CGST TAX 4,852.89

SGST TAX 4,852.89

Net Amount 110,318.00

Amount In Words Rupees One Lakh Ten Thousand Three Hundred Eighteen Only.

Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	66,788.07	4,007.28	4,007.28
08062010	CGST 2.5%+SGST 2.5%	33,824.25	845.61	845.61

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