

**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/2383

Dated 06/08/2024

IRN No 3357dff2a16e3319d3a26765548800f7794862960eeb2e7025d608bf9  
b6786a7

ACK No 172415538992163

Date : 08/06/2024

Buyer

**K D AND CO CHOMU**  
**CHOMU****CHOMU**

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG1696E1Z9

PAN No. AEQPG1696E

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ-14-GR-4059**Delivery Station : **CHOMU**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	623.81	1.50	5	30,722.64
	Total Nag. 5	Total	5	50	Total	30,722.64		

**Other Charges**

Other Charges	0.22
CGST TAX	768.07
SGST TAX	768.07
<b>Net Amount</b>	<b>32,259.00</b>

Amount In Words **Rupees Thirty Two Thousand Two Hundred Fifty Nine 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%	30,722.64	768.07	768.07

**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