

**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/4441

Dated 06/11/2024

IRN No 58612ca9e8e1afd90721847bd2d8aa695b7da7dc18b5c9dbb470724  
eb5f4a4c1

ACK No 172416164923376

Date : 11/06/2024

Buyer

**Varndavan Mukesh Kumar Khandar**  
**KHANDAR**

Khandar

Pin : 322025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMFPM5314C1ZE

PAN No. AMFPM5314C

Delivery Address :

Pymt Mode: CREDIT

Transporter GANPATI

Vehicle No

Delivery Station : KHANDAR

Broker NIRMAL JI JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	690.48	0.00	5	13,809.60
Total Nag. 1		Total	2	20	Total	13,809.60		

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	70.42
CGST TAX	346.99
SGST TAX	346.99
<b>Net Amount</b>	<b>14,574.00</b>

Amount In Words Rupees Fourteen Thousand Five Hundred Seventy 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%	13,879.60	346.99	346.99

**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