

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/211

Dated 09/04/2024

IRN No c91061b98f4382cbe6cbebef150ce15f58fa3caa0d247db0a3d394fa2
eaa3451

ACK No 172414768556750

Date : 04/09/2024

Buyer

Rama Krishna Trading Co Mandawari
MANDAWARI**MANDAWARI**

Pin : 303504

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVUPA6221A1ZX

PAN No. AVUPA6221A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GANESH**

Vehicle No

Delivery Station : **MANDAWARI**Broker **GIRIRAJ KHANDELWAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|------|-----------------------|----------|------|--------|--------|--------|----------|----------|
| 1 | AABJOSH TAX 5 10.0 | 08062010 | 1.00 | 10.00 | 833.33 | 0.00 | 5 | 8,333.30 |
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Other ChargesBARDANA MAJDURI
40.00 50.00

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|-------------------|-----------------|
| Other Charges | 89.54 |
| CGST TAX | 210.58 |
| SGST TAX | 210.58 |
| Net Amount | 8,844.00 |

Amount In Words **Rupees Eight Thousand Eight Hundred Forty 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% | 8,423.30 | 210.58 | 210.58 |

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