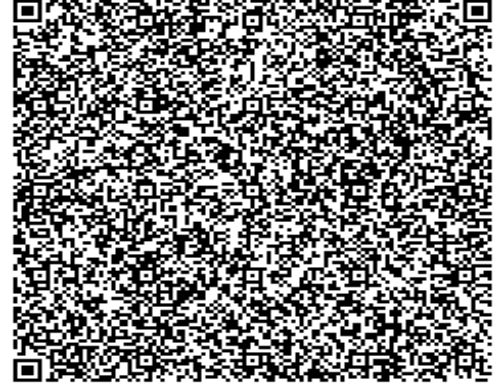


P K ENTERPRISES 2024-25**77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI
KRISHI UPAJ MANDI JAIPUR****Phone: 9314420230**State : **Rajasthan**State Code : **08**

Pin : 302013

GSTIN : **08ACJPJ6099B1ZG**

Pan No :

Invoice No. **SL/4479**Dated **07/11/2024**IRN No **38742338a19081993f3ccdbdc3a9900ed7f62faf1c19c37d071028c3e
0060b5e**ACK No **172416174813908**Date : **11/07/2024**

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**Broker **R M [MADAN]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA DODI 6.6,24.0/3	20081920	4.00	30.60	825.89	1.00	12	25,019.51
Total Nag. 1		Total	4	30.600	Total	25,019.51		

Other Charges

MAJDURI BARDANA

30.00 40.00

Other Charges	69.75
CGST TAX	1,505.37
SGST TAX	1,505.37
Net Amount	28,100.00

Amount In Words **Rupees Twenty Eight Thousand One Hundred Only.****Our Bankers :**

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	25,089.51	1,505.37	1,505.37

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