

**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/2788

Dated 27/08/2024

IRN No d17e93c791aeb71f5137546e8427c4211de36a84d922fe45f3adfe745  
947c374

ACK No 172415665581562

Date : 08/27/2024

Buyer

**Radhakrishn Murarilal Lalsoth**  
**LALSOTH****LALSOTH**

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHHPG1089P1ZU

PAN No. AHHPG1089P

Delivery Address :

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

Vehicle No

Delivery Station : **LALSOTH**Broker **CHETAN GUPTA**

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	838.10	0.00	5	16,762.00
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	280.95	0.00	5	5,619.00
Total Nag. 1		Total	4	40	Total	22,381.00		

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	70.44
CGST TAX	561.28
SGST TAX	561.28
<b>Net Amount</b>	<b>23,574.00</b>

Amount In Words **Rupees Twenty Three 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%	22,451.00	561.28	561.28

**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