

**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/4523

Dated 09/11/2024

IRN No 189bb6cd6fcd8f77d3fc878e6eb93e02152e60ffaf95cd9c45c94ed2e4  
265afb

ACK No 172416190332980

Date : 11/09/2024

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**

Eway Bill No. **751475635892**

Broker **R M [MADAN]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 200.0/20	08062010	20.00	200.00	928.57	1.00	5	183,856.86
2	AABJOSH TAX 5 200.0/20	08062010	20.00	200.00	685.71	1.00	5	135,770.58

**Other Charges**

BARDANA MAJDURI

400.00 300.00

Other Charges 700.20

CGST TAX 8,008.18

SGST TAX 8,008.18

**Net Amount 336,344.00**

Amount In Words **Rupees Three Lakh Thirty Six Thousand Three 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%	320,327.44	8,008.18	8,008.18

**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