

**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/2703

Dated 24/08/2024

IRN No 82fb30d516e9b7e83652663ae1c6b6a0f66578950dcc82dc4f3bb04c  
a8b1aa50

ACK No 172415648841883

Date : 08/24/2024



Buyer

**SHRI ARIHANT KIRANA STORE MAHUWA**  
**MAHUWA****MAHUWA**

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CNFPJ0347H1Z4

PAN No. CNFPJ0347H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station : **MAHUWA**

Broker

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	1.50	5	16,510.57
Total Nag. 1		Total	2	20	Total	16,510.57		

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	70.41
CGST TAX	414.51
SGST TAX	414.51
<b>Net Amount</b>	<b>17,410.00</b>

Amount In Words **Rupees Seventeen Thousand Four Hundred Ten 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%	16,580.57	414.51	414.51

**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