

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/4236

Dated 24/10/2024

IRN No 93530cfe2e00daf7044c00e1f58a8c9adc1652df36d44562ab2443d1a
99e394f

ACK No 172416083694371

Date : 10/24/2024

Buyer

GOYAL AGENCY CHOMU
CHOMU**CHOMU**

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0220B2ZI

PAN No. ABIPG0220B

Delivery Address :

Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ41GA6521**Delivery Station : **CHOMU**Eway Bill No. **771471634138**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 500.0/50	08062010	50.00	500.00	276.19	3.00	5	133,952.15
2	AABJOSH TAX 5 110.0/11	08062010	11.00	110.00	580.95	3.00	5	61,987.36
3	BADAM GST 12% 105.0/7	08021200	7.00	105.00	1,004.46	1.50	12	103,886.28

Other Charges

Other Charges	-0.11
CGST TAX	11,131.66
SGST TAX	11,131.66
Net Amount	322,089.00

Amount In Words **Rupees Three Lakh Twenty Two Thousand Eighty Nine 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%	195,939.51	4,898.48	4,898.48
08021200	CGST 6.0%+SGST 6.0%	103,886.28	6,233.18	6,233.18

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