

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/2954**Dated **03/09/2024**IRN No **4e1c1aaeeb429c33795579cf1b2491df81b322d2d9af3f7b9aff91b916
d5995b**ACK No **172415717516519**Date : **09/03/2024**

Buyer

**Rameshchand Stayprakash Bayana
BAYANA****BAYANA**Pin : **321401**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AIEPG4792R1ZI**PAN No. **AIEPG4792R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS VKI**

Vehicle No

Delivery Station : **BAYANA**Broker **MITTAL BROKER**

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	395.24	0.00	5	79,048.00
Total Nag. 5		Total	20	200	Total	79,048.00		

Other Charges

MAJDURI

20.00

Other Charges 19.60

CGST TAX 1,976.70

SGST TAX 1,976.70

Net Amount 83,021.00Amount In Words **Rupees Eighty Three Thousand Twenty One 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%	79,068.00	1,976.70	1,976.70

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