

P K ENTERPRISES 2023-24

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/6940

Dated 11/03/2024

IRN No e3744e5cab6ed884a846c922dd1fb65c281ab1e3c37c569f099c51c8d61f9434

ACK No 172414576516373

Date : 03/11/2024

Buyer

A S AND CO CHOMU

Shop No. 1, Morija Road, Atray

Medicos, Subhash Colony, Chomu,

Jaipur, Rajasthan, 303702

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EASPA0901E1Z3

PAN No. EASPA0901E

Delivery Address :

Pymt Mode: **CREDIT**

Transporter ****PARTY-SELF-RECD****

Vehicle No **RJ32GA9915**

Delivery Station : **CHOMU**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|------|-------------------------|----------|------|--------|--------|--------|----------|-----------|
| 1 | AABJOSH TAX 5 30.0/3 | 08062010 | 3.00 | 30.00 | 871.43 | 1.50 | 5 | 25,750.76 |
| 2 | AABJOSH TAX 5 30.0/3 | 08062010 | 3.00 | 30.00 | 638.10 | 1.50 | 5 | 18,855.86 |
| 3 | AABJOSH TAX 5 50.0/5 | 08062010 | 5.00 | 50.00 | 357.14 | 1.50 | 5 | 17,589.14 |
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Other Charges

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|-------------------|------------------|
| Other Charges | 0.44 |
| CGST TAX | 1,554.90 |
| SGST TAX | 1,554.90 |
| Net Amount | 65,306.00 |

Amount In Words **Rupees Sixty Five Thousand Three Hundred Six 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% | 62,195.76 | 1,554.90 | 1,554.90 |

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 2023-24

Authorised Signatory