

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/2349

Dated 03/08/2024

IRN No c98af96082406d66126f33592f67cb3f1555a3bc14761a2d442a70aac
2a5e066

ACK No 172415524610606

Date : 08/03/2024

Buyer

MONA AND COMPANY MANDI JAIPUR

B-57,ANAJ MANDI,JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJNPA0729J1Z8

PAN No. AJNPA0729J

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL9358

Delivery Station : JAIPUR

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	852.38	1.50	5	25,187.83
2	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	623.81	1.50	5	18,433.59
3	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	290.48	1.50	5	14,306.14
Total Nag. 11		Total	11	110	Total	57,927.56		

Other Charges

Other Charges	0.06
CGST TAX	1,448.19
SGST TAX	1,448.19
Net Amount	60,824.00

Amount In Words Rupees Sixty Thousand Eight Hundred Twenty 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%	57,927.56	1,448.19	1,448.19

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