

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/3048**Dated **06/09/2024**IRN No **7824c30912de8810e99e2bb7e8d9ae0173d353aec0e23943703b4c1
342cae9c8**ACK No **172415742528288**Date : **09/06/2024**

Buyer

**MUKESH PROVISION STORE DAUSA
DAUSA****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACCPG2731L1ZQ**PAN No. **ACCPG2731L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K.**

Vehicle No

Delivery Station : **DOUSA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	280.95	1.50	5	11,069.43

Other ChargesBARDANA MAJDURI
40.00 30.00

Other Charges	69.59
CGST TAX	278.49
SGST TAX	278.49
Net Amount	11,696.00

Amount In Words **Rupees Eleven Thousand Six Hundred Ninety 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%	11,139.43	278.49	278.49

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