

**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/4224

Dated 23/10/2024

IRN No 236a25103aa1f34c28d02f4b019d6ff54ccdd971d136d54b2f8d43d67  
6ed16ab

ACK No 172416078225690

Date : 10/23/2024

Buyer

**CHIJAN MAL SANTU MAL AND SANSA SWM**  
**SAWAIMADHOPUR**

SAWAIMADHOPUR

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGPI8926D1ZO

PAN No. AAGPI8926D

Delivery Address :

Pymt Mode: CREDIT

Transporter NAGORI GOODS

Vehicle No

Delivery Station : SAWAI MADHOPUR

Broker NIRMAL JI JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ANJEER HSN 0804 24.0/4	08042090	4.00	24.00	1,071.43	0.00	12	25,714.32
	Total Nag. 1	Total	4	24	Total	25,714.32		

**Other Charges**

BARDANA MAJDURI

40.00 30.00

Other Charges 69.56

CGST TAX 1,547.06

SGST TAX 1,547.06

**Net Amount 28,878.00**

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Seventy Eight Only.

**Our Bankers :**

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	25,784.32	1,547.06	1,547.06

**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