

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/152**Dated **06/04/2024**IRN No **e78434c366d9e834ed624682995ef272a65a378e216b8f0748c0a9d2
0c36946e**ACK No **172414752259962**Date : **04/06/2024**

Buyer

**MADHUSUDAN SANTOSH KUMAR KHANDAR
KHANDAR****KHANDAR**Pin : **322025**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ANSPM3374Q1ZY**PAN No. **ANSPM3374Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GANPATI**

Vehicle No

Delivery Station : **KHANDAR**Broker **DL SURESH KHANDELWAL**

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	709.52	0.00	5	28,380.80
Total Nag. 1		Total	4	40	Total	28,380.80		

Other ChargesBARDANA MAJDURI
40.00 30.00Other Charges 69.66
CGST TAX 711.27
SGST TAX 711.27
Net Amount 29,873.00Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Seventy Three 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%	28,450.80	711.27	711.27

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