

**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/2930

Dated 02/09/2024

IRN No bbc01891ccc05344ed07f556642602718eb84c8e7fa7721e734e7709  
19f980c2

ACK No 172415709983008

Date : 09/02/2024



Buyer

**BABA KIRANA STORE PHAGI**  
**PHAGI****PHAGI**

Pin : 303005

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMNPV4125G1ZQ

PAN No. AMNPV4125G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AMAR GOLDEN**

Vehicle No

Delivery Station : **FHAGI**

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
Total Nag. 1		Total	4	40	Total	11,069.43		

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	69.59
CGST TAX	278.49
SGST TAX	278.49
<b>Net Amount</b>	<b>11,696.00</b>

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