

**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/2664**Dated **22/08/2024**IRN No **2b44556190ff2fe15a21856df1b1fe79df676af4d8b3598fdbd06d9015  
6ea037**ACK No **172415636493993**Date : **08/22/2024**

Buyer

**VINAYAK HOME STOCK KOTHPUTLI  
KOTPUTLI****KOTHPUTLI**Pin : **301701**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AANFV4522F1Z1**PAN No. **AANFV4522F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **DHANLAXMI GOODS**

Vehicle No

Delivery Station : **KOTPUTLI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ANJEER HSN 0804 6.0	08042090	1.00	6.00	1,205.36	1.50	12	7,123.68
2	ANJEER HSN 0804 6.0	08042090	1.00	6.00	1,026.79	1.50	12	6,068.33
Total Nag. 1		Total	2	12	Total	13,192.01		

**Other Charges**

Other Charges	-0.05
CGST TAX	791.52
SGST TAX	791.52
Net Amount	14,775.00

Amount In Words **Rupees Fourteen Thousand Seven Hundred Seventy Five 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%	13,192.01	791.52	791.52

**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