

P K ENTERPRISES 2024-2577 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/662

Dated 03/05/2024

IRN No a005ab3845de974bc27d277aeb195a7cd44daef566cbdd36472266e
d6d8239fd

ACK No 172414917906407

Date : 05/03/2024

Buyer

Varndavan Mukesh Kumar Khandar
KHANDAR

Khandar

Pin : 322025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMFPM5314C1ZE

PAN No. AMFPM5314C

Delivery Address :

Pymt Mode: CREDIT

Transporter KHANDAR TRANASPORT

Vehicle No

Delivery Station : KHANDAR

Broker NIRMAL JI JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	304.76	0.00	5	6,095.20
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	661.90	0.00	5	13,238.00
3	KISHMESH GST 5% 60.0/6	08062010	6.00	60.00	157.14	0.00	5	9,428.40
Total Nag. 2		Total	10	100	Total	28,761.60		

Other ChargesBARDANA MAJDURI
110.00 60.00

Other Charges	169.82
CGST TAX	723.29
SGST TAX	723.29
Net Amount	30,378.00

Amount In Words Rupees Thirty Thousand Three 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
08062010	CGST 2.5%+SGST 2.5%	28,931.60	723.29	723.29

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