

**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/2929

Dated 02/09/2024

IRN No 5309a0bf69bb1da3b22e17d5951ec5212da35fa1d70cc870ed1a0370  
54f2ce72

ACK No 172415709961875

Date : 09/02/2024

Buyer

**GANESH KIRANA STORE MAHUWA**  
**MAHUWA****MAHUWA**

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CEWPK9195L1Z8

PAN No. CEWPK9195L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station : **MAHUWA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	838.10	1.50	5	8,255.28
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	585.71	1.50	5	11,538.49
3	AABJOSH TAX 5 8.0	08062010	1.00	8.00	452.38	1.50	5	3,564.75
	<b>Total Nag. 1</b>	Total	<b>4</b>	<b>38</b>	Total	23,358.52		

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	70.06
CGST TAX	585.71
SGST TAX	585.71
<b>Net Amount</b>	<b>24,600.00</b>

Amount In Words **Rupees Twenty Four Thousand Six Hundred 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%	23,428.52	585.71	585.71

**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