

**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/2808

Dated 28/08/2024

IRN No 80400c216e35318cf9a9ef4a56fea625fda32d3df1f9dcbdb339d89926  
daa7cf

ACK No 172415673272720

Date : 08/28/2024

Buyer

**GOYAL AGENCY CHOMU**  
**CHOMU****CHOMU**

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0220B2ZI

PAN No. ABIPG0220B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ41GA4406**Delivery Station : **CHOMU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	842.86	3.00	5	40,878.71
2	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	285.71	3.00	5	13,856.94
3	AABJOSH TAX 5 40.0/5	08062010	5.00	40.00	457.14	3.00	5	17,737.03
Total Nag. 15		Total	15	140	Total	72,472.68		

**Other Charges**

Other Charges	-0.32
CGST TAX	1,811.82
SGST TAX	1,811.82
<b>Net Amount</b>	<b>76,096.00</b>

Amount In Words **Rupees Seventy Six Thousand 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%	72,472.68	1,811.82	1,811.82

**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