

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/3259

Dated 14/09/2024

IRN No b4890bc2d684dfb58ec9575aa3f42e2010828d586fd82405d3df131b1
7adc0dd

ACK No 172415798684679

Date : 09/14/2024

Buyer

CHIJAN MAL SANTU MAL AND SANSA SWM
SAWAIMADHOPUR

SAWAIMADHOPUR

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGPI8926D1ZO

PAN No. AAGPI8926D

Delivery Address :

Pymt Mode: CREDIT

Transporter NAGORI GOODS

Vehicle No

Delivery Station : SAWAI MADHOPUR

Broker NIRMAL JI JAIN

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	609.52	0.00	5	24,380.80
2	ANJEER HSN 0804 LAZEEZ 12.0/2	08042090	2.00	12.00	1,205.36	0.00	12	14,464.32
3	BADAM GST 12% 10.0/2	08021200	2.00	10.00	1,428.57	0.00	12	14,285.70
Total Nag. 2		Total	8	62	Total	53,130.82		

Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges 140.24

CGST TAX 2,340.47

SGST TAX 2,340.47

Net Amount 57,952.00

Amount In Words Rupees Fifty Seven Thousand Nine Hundred Fifty Two 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%	24,450.80	611.27	611.27
08042090	CGST 6.0%+SGST 6.0%	14,464.32	867.86	867.86
08021200	CGST 6.0%+SGST 6.0%	14,355.70	861.34	861.34

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