

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/2342**Dated **03/08/2024**IRN No **dc8489457d789a48c60a3eae3f04764c39335da64a605dd308a39c65
42feeca1**ACK No **172415524499252**Date : **08/03/2024**

Buyer

**UMESH KIRANA STOR HINDON
HINDON****HINDON**Pin : **322230**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BBCPG1345J1ZV**PAN No. **BBCPG1345J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI TRANSPORT**

Vehicle No

Delivery Station : **HINDON**Broker **MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 110.0/11	08062010	11.00	110.00	442.86	0.00	5	48,714.60
Total Nag. 3		Total	11	110	Total	48,714.60		

Other Charges

MAJDURI

20.00

Other Charges	19.66
CGST TAX	1,218.37
SGST TAX	1,218.37
Net Amount	51,171.00

Amount In Words **Rupees Fifty One Thousand One Hundred Seventy One 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%	48,734.60	1,218.37	1,218.37

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