

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/254**Dated **11/04/2024**IRN No **8abd3b5b6dcefc40e84af6bd902a62d02e0f86a55fa29c397653f08a4
4b5c536**ACK No **172414782490186**Date : **04/11/2024**

Buyer

**VISHNU MASALA UDHOG BAYANA
BAYANA****BAYANA**Pin : **321401**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHYPG5106C1ZE**PAN No. **AHYPG5106C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS VKI**

Vehicle No

Delivery Station : **BAYANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	833.33	1.00	5	65,999.74
Total Nag. 2		Total	8	80	Total	65,999.74		

Other ChargesBARDANA MAJDURI
80.00 60.00

Other Charges	140.28
CGST TAX	1,653.49
SGST TAX	1,653.49
Net Amount	69,447.00

Amount In Words **Rupees Sixty Nine Thousand Four Hundred Forty Seven 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%	66,139.74	1,653.49	1,653.49

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