

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/4391**Dated **04/11/2024**IRN No **39ef778f365ccfc45ea5f5f3ace18ed5df52c2d4e261f639c4e4f50abfbaf34e**ACK No **172416147453922** Date : **11/04/2024**

Buyer

S R ENTERPRISES MANSAROVER JAIPUR
MANSAROVER JAIPUR**JAIPUR**Pin : **302030**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGIPR1615C1ZN**PAN No. **AGIPR1615C**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	890.48	0.00	5	17,809.60
2	BADAM GST 12% 5.0	08021200	1.00	5.00	691.96	0.00	12	3,459.80
Total Nag. 3		Total	3	25	Total	21,269.40		

Other Charges

Other Charges	-0.06
CGST TAX	652.83
SGST TAX	652.83
Net Amount	22,575.00

Amount In Words **Rupees Twenty Two Thousand Five Hundred Seventy Five 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%	17,809.60	445.24	445.24
08021200	CGST 6.0%+SGST 6.0%	3,459.80	207.59	207.59

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