

**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/2646**Dated **22/08/2024**IRN No **7bbdae79a08934309f12bc904417ccc613bb80bfb58f584db4d432a7  
3bf44177**ACK No **172415635346935**Date : **08/22/2024**

Buyer

**Varndavan Mukesh Kumar Khandar  
KHANDAR****Khandar**Pin : **322025**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AMFPM5314C1ZE**PAN No. **AMFPM5314C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GANPATI**

Vehicle No

Delivery Station : **KHANDAR**Broker **NIRMAL JI JAIN**

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	285.71	0.00	5	5,714.20
Total Nag. 1		Total	2	20	Total	5,714.20		

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	69.58
CGST TAX	144.61
SGST TAX	144.61
<b>Net Amount</b>	<b>6,073.00</b>

Amount In Words **Rupees Six Thousand Seventy Three 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%	5,784.20	144.61	144.61

**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