

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/276**Dated **12/04/2024**IRN No **c55d188b0e103175f764d04692c30d1c79d8133d136781acb1a0e601
d0dcba3f**ACK No **172414790403538**Date : **04/12/2024**

Buyer

**Madanlal Rajendra Kumar Bharatpur
BHARTPUR****BHARTPUR**Pin : **321001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AKBPK7039G1Z6**PAN No. **AKBPK7039G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KHANDLWAL TRASPORT**

Vehicle No

Delivery Station : **BHARTPUR**

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	828.57	1.00	5	65,622.74
Total Nag. 2		Total	8	80	Total	65,622.74		

Other ChargesBARDANA MAJDURI
80.00 60.00

Other Charges	140.12
CGST TAX	1,644.07
SGST TAX	1,644.07
Net Amount	69,051.00

Amount In Words **Rupees Sixty Nine Thousand Fifty 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%	65,762.74	1,644.07	1,644.07

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