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/4318 Dated 26/10/2024

e2e7e4611fd0ade6d26063c5c32c8320a5934ab8ee243f04d77591b2 IRN No

bebffee9

ACK No 172416104534567 Date: 10/26/2024

Buyer

KHUTETA AND COMPANY DAUSA

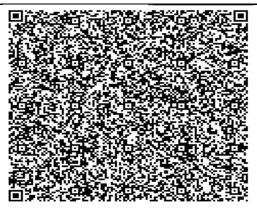
DAUSA

DAUSA Code: **08** Pin: **303303** State: Rajasthan

Phone:

GSTIN: 08DCQPG0857N1ZY PAN No. DCQPG0857N

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

771472546340 Eway Bill No.

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|-----------------|----------------------|----------|------|----------|----------|-----------|-------------|------------|
| 1 | KISHMESH GST 5% | 08062010 | 2.00 | 20.00 | 247.62 | 1.50 | 5 | 4,878.11 |
| | 20.0/2 | ļ | | | | | | |
| 2 | KISHMESH GST 5% | 08062010 | 2.00 | 20.00 | 314.29 | 1.50 | 5 | 6,191.51 |
| | 20.0/2 | ļ | | | | | | |
| 3 | BADAM GST 12% | 08021200 | 3.00 | 39.00 | 691.96 | 1.50 | 12 | 26,581.64 |
| | 39.0/3 | ļ | | | | | | |
| 4 | BADAM GST 12% | 08021200 | 2.00 | 26.00 | 776.79 | 1.50 | 12 | 19,893.59 |
| | 26.0/2 | | | | | | | |
| 5 | BADAM GST 12% | 08021200 | 2.00 | 26.00 | 857.14 | 1.50 | 12 | 21,951.36 |
| | Shakti 250gm | | | | | | | |
| | 26.0/2 | | | | | | | |
| 6 | PISTA DODI | 20081920 | 4.00 | 20.00 | 1,017.86 | 1.50 | 12 | 20,051.84 |
| | 20.0/4 | | | | | | | |
| | Total Nag. 4 | Total | 15 | 151 | Total | | | 99,548.05 |
| Other | Charges | 1 | | Other Cl | harges | | | 280.35 |
| BARDANA MAJDURI | | | | CGST TAX | | | 5,599.80 | |
| 160.00 120.00 | | | | SGST TAX | | | | 5,599.80 |
| | | | | Net Amo | ount | | | 111,028.00 |

Amount In Words Rupees One Lakh Eleven Thousand Twenty Eight Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

| HSN Code | Tax Description | Assessable | CGST | SGST | |
|----------|---------------------|------------|----------|----------|--|
| | | Value | Value | Value | |
| 08062010 | CGST 2.5%+SGST 2.5% | 11,139.62 | 278.49 | 278.49 | |
| 08021200 | CGST 6.0%+SGST 6.0% | 68,566.59 | 4,114.00 | 4,114.00 | |
| 20081920 | CGST 6.0%+SGST 6.0% | 20,121.84 | 1,207.31 | 1,207.31 | |
| | | | | | |
| | | | | | |
| | | | | | |

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. Authorised Signatory