## PK 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/2495** Dated **12/08/2024** 

IRN No c9020f37bb91a5243c0d5853667edc7c38b61c225a7acb0bd2e0f2ce

4f14cda4

ACK No 172415588434831 Date: 08/13/2024

Buyer

**KHUTETA AND COMPANY DAUSA** 

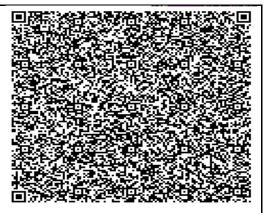
DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08DCQPG0857N1ZY PAN No. DCQPG0857N

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	619.05	1.50	5	6,097.64
	10.0							
2	KISHMESH GST 5%	08062010	2.00	20.00	238.10	1.50	5	4,690.57
	20.0/2							
3	SHAHI DATES 500 GM	08041020	1.00	8.00	129.46	1.50	12	1,020.14
	8.0							
4	ANJEER HSN 0804	08042090	1.00	5.00	1,017.86	1.50	12	5,012.96
	5.0							
5	ANJEER HSN 0804	08042090	1.00	6.00	1,196.43	1.50	12	7,070.90
	6.0							
6	BADAM GST 12%	08021200	2.00	16.00	687.50	1.50	12	10,835.00
	16.0/2							
7	DRINK MIX 225 GRAM	21069099	1.00	8.00	312.71	35.00	18	1,626.09
	Total Nag. 2	Total	9	73	Total		•	36,353.30
Other Charges				Other Charges 140.02				
	DADDANA WATERDA				CGST TAX 1 959 3/			

BARDANA MAJDURI

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80.00 60.00

Net Amount	40,210.00
SGST TAX	1,858.34
CGST TAX	1,858.34
Other Charges	140.02

Amount In Words Rupees Forty Thousand Two Hundred Ten 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%	10,858.21	271.45	271.45
08041020	CGST 6.0%+SGST 6.0%	1,020.14	61.21	61.21
08042090	CGST 6.0%+SGST 6.0%	12,153.86	729.23	729.23
08021200	CGST 6.0%+SGST 6.0%	10,835.00	650.10	650.10
21069099	CGST 9.0%+SGST 9.0%	1,626.09	146.35	146.35

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