

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/2602**Dated **20/08/2024**IRN No **983f9f63105c7639a4cbc9fcaafd11980463593660713f8779cdd3073
3223b3e**ACK No **172415620659686**Date : **08/20/2024**

Buyer

**MANISH AAMERIYA DOUSA
DAUSA****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHUPA4948C1Z8**PAN No. **AHUPA4948C**

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 20.0/2	08062010	2.00	20.00	580.95	1.50	5	11,444.72
2	AABJOSH TAX 5 16.0/2	08062010	2.00	16.00	452.38	1.50	5	7,129.51
Total Nag. 1		Total	4	36	Total	18,574.23		

Other ChargesBARDANA MAJDURI
40.00 30.00

Other Charges	69.55
CGST TAX	466.11
SGST TAX	466.11
Net Amount	19,576.00

Amount In Words **Rupees Nineteen Thousand Five Hundred Seventy Six 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%	18,644.23	466.11	466.11

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