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/3140** Dated **11/09/2024**

IRN No 097f587e914934b03a5622361e4898eaab7362aebd06cfe1ae7dc1f32

1e71684

ACK No 172415776626594 Date: 09/11/2024

Buyer

MANISH AAMERIYA DOUSA

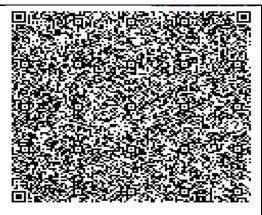
DAUSA

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 | BADAM GST 12% | 08021200 | 2.00 | 26.00 | 620.54 | 1.50 | 12 | 15,892.03 |
| | 26.0/2 | | | | | | | |
| 2 | ANJEER HSN 0804 | 08042090 | 1.00 | 6.00 | 758.93 | 1.50 | 12 | 4,485.28 |
| | 6.0 | | | | | | | |
| 3 | SHAHI DATES 500 GM | 08041020 | 2.00 | 16.00 | 133.93 | 1.50 | 12 | 2,110.74 |
| | 16.0/2 | | | | | | | |
| 4 | AKHROT INSHELL | 08023100 | 1.00 | 8.00 | 590.48 | 1.50 | 5 | 4,652.98 |
| | 8.0 | | | | | | | |
| 5 | AKROT GIRI GST 5% | 08023200 | 1.00 | 9.00 | 585.71 | 1.50 | 5 | 5,192.32 |
| | 9.0 | | | | | | | |
| 6 | PISTA DODI | 20081920 | 1.00 | 5.00 | 1,013.39 | 1.50 | 12 | 4,990.95 |
| | 5.0 | | | | | | | |
| 7 | PISTA DODI | 20081920 | 1.00 | 8.00 | 821.43 | 1.50 | 12 | 6,472.87 |
| | 8.0 | | | | | | | |
| | Total Nag. 2 | Total | 9 | 78 | Total | | | 43,797.17 |
| | | 1 | | Othor Cl | aaraac | | 130 55 | |

Other Charges

BARDANA MAJDURI 80.00 60.00
 Other Charges
 139.55

 CGST TAX
 2,291.64

 SGST TAX
 2,291.64

Net Amount 48,520.00

Amount In Words Rupees Forty Eight Thousand Five Hundred Twenty Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|--------|--------|
| | | Value | Value | Value |
| 08021200 | CGST 6.0%+SGST 6.0% | 16,032.03 | 961.92 | 961.92 |
| 08042090 | CGST 6.0%+SGST 6.0% | 4,485.28 | 269.12 | 269.12 |
| 08041020 | CGST 6.0%+SGST 6.0% | 2,110.74 | 126.64 | 126.64 |
| 08023100 | CGST 2.5%+SGST 2.5% | 4,652.98 | 116.32 | 116.32 |
| 08023200 | CGST 2.5%+SGST 2.5% | 5,192.32 | 129.81 | 129.81 |
| 20081920 | CGST 6.0%+SGST 6.0% | 11 463 82 | 687.83 | 687.83 |

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