

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/3158**Dated **12/09/2024**IRN No **16c23efae71a2545386eebc04ff3c963459f84cfc173ecb9fa6dd2fc98
aa7444**ACK No **172415782561368**Date : **09/12/2024**

Buyer

**OM TRADERS DHOSA
DAUSA****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ASIPG0272E1Z2**PAN No. **ASIPG0272E**

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 80.0/8	08062010	8.00	80.00	571.43	1.50	5	45,028.68
Total Nag. 2		Total	8	80	Total	45,028.68		

Other ChargesBARDANA MAJDURI
80.00 60.00

Other Charges	139.88
CGST TAX	1,129.22
SGST TAX	1,129.22
Net Amount	47,427.00

Amount In Words **Rupees Forty Seven Thousand Four Hundred Twenty Seven 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%	45,168.68	1,129.22	1,129.22

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