

P K ENTERPRISES 2024-2577 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/2491

Dated 12/08/2024

IRN No 69417d7fca7df2c6e76027fd8f560c336f429ac5729134b04835e22f7c
51b19f

ACK No 172415587831268

Date : 08/13/2024

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	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	129.46	1.50	12	1,020.14
2	ALMOND INSHELL 20.0/2	08021100	2.00	20.00	535.71	1.50	12	10,553.49
Total Nag. 1		Total	3	28	Total	11,573.63		

Other ChargesMAJDURI BARDANA
30.00 40.00

Other Charges	70.13
CGST TAX	698.62
SGST TAX	698.62
Net Amount	13,041.00

Amount In Words **Rupees Thirteen Thousand Forty One Only.****Our Bankers :**RTGS CODE NO: HDFC0000348
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041020	CGST 6.0%+SGST 6.0%	1,090.14	65.41	65.41
08021100	CGST 6.0%+SGST 6.0%	10,553.49	633.21	633.21

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