

**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/2540

Dated 16/08/2024

IRN No d53af42ef046b80b9af4cdd5bcf002a79d661e21f70c4039c6303bab4  
9d3ae07

ACK No 172415603547621

Date : 08/16/2024

Buyer

**SITARAM BIRJMOHAN DOUSA**  
**DAUSA****DAUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPPG6655A1ZL

PAN No. ACPPG6655A

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 10.0	08062010	1.00	10.00	852.38	1.50	5	8,395.94
2	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	623.81	1.50	5	18,433.59
Total Nag. 1		Total	4	40	Total	26,829.53		

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	70.49
CGST TAX	672.49
SGST TAX	672.49
<b>Net Amount</b>	<b>28,245.00</b>

Amount In Words **Rupees Twenty Eight Thousand Two Hundred Forty Five 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%	26,899.53	672.49	672.49

**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