

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/2846

Dated 29/08/2024

IRN No a6188776af38ab86deb0f61b5c2e6678d345ee084f4b0f695037bd023
e120e65

ACK No 172415681665280

Date : 08/29/2024

Buyer

KHUTETA AND COMPANY DAUSA
DAUSA**DAUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DCQPG0857N1ZY

PAN No. DCQPG0857N

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 ZAHIDI 8.0	08041020	1.00	8.00	129.46	1.50	12	1,020.14
2	SHAHI DATES 500 GM FARD 8.0	08041020	1.00	8.00	285.71	1.50	12	2,251.39
3	TULSI BLACK CHIA SEEDS 5%	12079990	1.00	5.00	333.33	1.50	5	1,641.65
4	ANJEER HSN 0804 ZAIKA 6.0	08042090	1.00	6.00	1,017.86	1.50	12	6,015.55
	Total Nag. 1	Total	4	27	Total	10,928.73		

Other Charges

MAJDURI BARDANA

30.00 40.00

Other Charges

70.35

CGST TAX

602.46

SGST TAX

602.46

Net Amount**12,204.00**Amount In Words **Rupees Twelve Thousand Two Hundred Four 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%	3,341.53	200.49	200.49
12079990	CGST 2.5%+SGST 2.5%	1,641.65	41.04	41.04
08042090	CGST 6.0%+SGST 6.0%	6,015.55	360.93	360.93

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