

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/3034

Dated 06/09/2024

IRN No 3e1db0a00d8c225ec56365943cac1982ec7058743184a817e405d11
5edea55a7

ACK No 172415742323221

Date : 09/06/2024

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 | AABJOSH TAX 5 20.0/2 | 08062010 | 2.00 | 20.00 | 833.33 | 1.50 | 5 | 16,416.60 |
| 2 | BADAM GST 12% Jumbo 1kg 16.0/2 | 08021200 | 2.00 | 16.00 | 750.00 | 1.50 | 12 | 11,820.00 |
| Total Nag. 1 | | Total | 4 | 36 | Total | 28,236.60 | | |

Other ChargesBARDANA MAJDURI
40.00 30.00

| | |
|-------------------|------------------|
| Other Charges | 69.66 |
| CGST TAX | 1,121.37 |
| SGST TAX | 1,121.37 |
| Net Amount | 30,549.00 |

Amount In Words **Rupees Thirty Thousand Five Hundred Forty Nine 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% | 16,486.60 | 412.17 | 412.17 |
| 08021200 | CGST 6.0%+SGST 6.0% | 11,820.00 | 709.20 | 709.20 |

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