

**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/606

Dated 01/05/2024

IRN No 67120f800513f6568db8c403114164abea4024756d3c1ab9c6b7a296  
3e6f04a8

ACK No 172414900963820

Date : 05/01/2024

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 30.0/3	08062010	3.00	30.00	304.76	1.50	5	9,005.66
2	PISTA DODI 8.0	20081920	1.00	8.00	799.11	1.50	12	6,296.99
Total Nag. 1		Total	4	38	Total	15,302.65		

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	69.93
CGST TAX	604.71
SGST TAX	604.71
<b>Net Amount</b>	<b>16,582.00</b>

Amount In Words **Rupees Sixteen Thousand Five Hundred Eighty Two 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%	9,075.66	226.89	226.89
20081920	CGST 6.0%+SGST 6.0%	6,296.99	377.82	377.82

**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