

**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/2337

Dated 03/08/2024

IRN No 414d73b571a56a03b15fcf6e8b1f27a21453e07defc0cf8f7fe42555ca  
191df3

ACK No 172415524280496

Date : 08/03/2024

Buyer

**KHUTETA BROTHERS DOUSA**  
**DAUSA****DAUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPG1301J1Z7

PAN No. ABDPG1301J

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	847.62	1.50	5	16,698.11
2	BADAM GST 12% 13.0	08021200	1.00	13.00	656.25	1.50	12	8,403.28
3	BADAM GST 12% Rozana 1kg 13.0	08021200	1.00	13.00	584.82	1.50	12	7,488.62
	<b>Total Nag. 1</b>	Total	<b>4</b>	<b>46</b>	Total	32,590.01		

**Other Charges**BARDANA MAJDURI  
40.00 30.00Other Charges 69.55  
CGST TAX 1,372.72  
SGST TAX 1,372.72  
**Net Amount 35,405.00**Amount In Words **Rupees Thirty Five Thousand Four Hundred 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%	16,768.11	419.20	419.20
08021200	CGST 6.0%+SGST 6.0%	15,891.90	953.52	953.52

**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