

**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/2813

Dated 28/08/2024

IRN No c829b0c752e0c8a967fcaf1d5542f3130cb284e8fdbcdbd9914c13c2163  
b74dc5d

ACK No 172415673852146

Date : 08/28/2024

Buyer

**MANISH AAMERIYA DOUSA**  
**DAUSA****DAUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPA4948C1Z8

PAN No. AHUPA4948C

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 40.0/4	08062010	4.00	40.00	280.95	1.50	5	11,069.43
Total Nag. 1		Total	4	40	Total	11,069.43		

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	69.59
CGST TAX	278.49
SGST TAX	278.49
<b>Net Amount</b>	<b>11,696.00</b>

Amount In Words **Rupees Eleven Thousand Six Hundred Ninety Six 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%	11,139.43	278.49	278.49

**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