

**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/2467

Dated 10/08/2024

IRN No 4c76ddbe78a3307e2dc62f27030d114ca9d44bfad7da22f1f4b2b952  
886bd70d

ACK No 172415572309312

Date : 08/10/2024

Buyer

**GOVIND KU RAJESH KU DHOSA**  
**DAUSA****DAUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q

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	847.62	1.50	5	25,047.17
2	BADAM GST 12% MAMRA 10.0/2	08021200	2.00	10.00	1,392.86	1.50	12	13,719.67
Total Nag. 1		Total	5	40	Total	38,766.84		

**Other Charges**BARDANA MAJDURI  
40.00 30.00Other Charges 69.94  
CGST TAX 1,451.11  
SGST TAX 1,451.11  
**Net Amount 41,739.00**Amount In Words **Rupees Forty One Thousand Seven Hundred Thirty 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%	25,117.17	627.93	627.93
08021200	CGST 6.0%+SGST 6.0%	13,719.67	823.18	823.18

**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