

**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/184

Dated 08/04/2024

IRN No f8831351de803f21ef223c48685b46ddcba5fdd415103e5e3f73940be  
e7dadd1

ACK No 172414760793513

Date : 04/08/2024

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	AKHROT INSHELL 10.0	08023100	1.00	10.00	457.14	1.50	5	4,502.83
2	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	885.71	1.50	5	8,724.24
3	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	328.57	1.50	5	12,945.66
Total Nag. 2		Total	6	60	Total	26,172.73		

**Other Charges**BARDANA MAJDURI  
80.00 60.00

Other Charges	139.63
CGST TAX	657.82
SGST TAX	657.82
<b>Net Amount</b>	<b>27,628.00</b>

Amount In Words Rupees Twenty Seven Thousand Six Hundred Twenty Eight Only.

**Our Bankers :**RTGS CODE NO: HDFC0000348  
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	4,572.83	114.32	114.32
08023200	CGST 2.5%+SGST 2.5%	8,724.24	218.11	218.11
08062010	CGST 2.5%+SGST 2.5%	13,015.66	325.39	325.39

**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