

P K ENTERPRISES 2024-2577 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/2454

Dated 09/08/2024

IRN No 1ec6b8d960208fd54d44f140010cfbbe6fb70b666a413ea839d7c9372
1d94f67

ACK No 172415565184946

Date : 08/09/2024

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	BADAM GST 12% 5.0	08021200	1.00	5.00	1,410.71	1.50	12	6,947.75
2	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	928.57	1.50	12	4,573.21
3	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	705.36	1.50	12	3,473.90
4	AKROT GIRI GST 5% SUPER DIAMOND 10.0	08023200	1.00	10.00	790.48	1.50	5	7,786.23
Total Nag. 1		Total	4	25	Total	22,781.09		

Other ChargesBARDANA MAJDURI
40.00 30.00

Other Charges	69.81
CGST TAX	1,098.55
SGST TAX	1,098.55
Net Amount	25,048.00

Amount In Words Rupees Twenty Five Thousand Forty Eight Only.

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	7,017.75	421.07	421.07
20081920	CGST 6.0%+SGST 6.0%	8,047.11	482.82	482.82
08023200	CGST 2.5%+SGST 2.5%	7,786.23	194.66	194.66

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