

**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/2832

Dated 29/08/2024

IRN No 0c181884adf865a9e69282cafd500ded6c9e960f55acc6a82ff947545  
adc4da7

ACK No 172415678914672

Date : 08/29/2024

Buyer

**DEV TRADING CO NADBAI**  
**NADBAI****NADBAI**

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARCPG0962E1Z5

PAN No. ARCPG0962E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ29GB0274**Delivery Station : **NADHBAI**

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	842.86	1.50	5	16,604.34
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	590.48	1.50	5	11,632.46
3	AKHROT INSHELL ROYAL JAR 20.0/2	08023100	2.00	20.00	476.19	1.50	5	9,380.94

**Other Charges**

Other Charges	0.38
CGST TAX	940.44
SGST TAX	940.44
<b>Net Amount</b>	<b>39,499.00</b>

Amount In Words **Rupees Thirty Nine Thousand Four Hundred Ninety 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%	28,236.80	705.92	705.92
08023100	CGST 2.5%+SGST 2.5%	9,380.94	234.52	234.52

**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