

**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/3110

Dated 10/09/2024

IRN No 4d46baf7b8024cc430b012373b0cf1cfe34f69ca5a8343c3a265cca23  
968ea8e

ACK No 172415766906905

Date : 09/10/2024

Buyer

**Dhokariya Trading Company Dousa**  
**DAUSA****DAUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGHPG6988L1ZM

PAN No. AGHPG6988L

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	504.76	1.50	5	4,971.89
2	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	1,009.52	1.50	5	9,943.77
3	ANJEER HSN 0804 ROZANA 6.0	08042090	1.00	6.00	758.93	1.50	12	4,485.28

**Other Charges**MAJDURI BARDANA  
30.00 40.00

Other Charges	69.54
CGST TAX	643.76
SGST TAX	643.76
<b>Net Amount</b>	<b>20,758.00</b>

Amount In Words **Rupees Twenty Thousand Seven Hundred Fifty 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%	5,041.89	126.05	126.05
08023200	CGST 2.5%+SGST 2.5%	9,943.77	248.59	248.59
08042090	CGST 6.0%+SGST 6.0%	4,485.28	269.12	269.12

**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