PK 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

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. **SL/4340** Dated **28/10/2024**

IRN No b7cfe473d1574b381d5b747a8f0d9afd494eba7017b6b38a2a1f65dc

b482f18b

ACK No 172416114894592 Date: 10/28/2024

Buyer

GOVINDAM ATTA CHAKKI DOSA

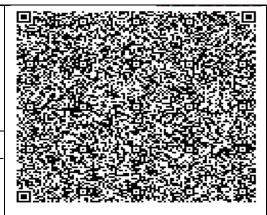
DOSA

DOSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNSPV4870P1ZN PAN No. BNSPV4870P

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	08062010	2.00	20.00	833.33	0.00	5	16,666.60
	20.0/2							
2	AABJOSH TAX 5	08062010	2.00	20.00	580.95	0.00	5	11,619.00
	20.0/2							
3	AKROT GIRI GST 5%	08023200	1.00	10.00	1,095.24	0.00	5	10,952.40
	10.0							
4	ANJEER HSN 0804	08042090	1.00	6.00	1,205.36	0.00	12	7,232.16
	6.0							
5	ANJEER HSN 0804	08042090	1.00	6.00	1,071.43	0.00	12	6,428.58
	ZAIKA							
	6.0							
6	ANJEER HSN 0804	08042090	1.00	6.00	848.21	0.00	12	5,089.26
	6.0							
	Total Nag. 2	Total	8	68	Total			57,988.00
Oth or	Ohavaaa	1		Other Charges			140 08	

Pin: 302013

Other Charges

BARDANA MAJDURI 80.00 60.00
 Other Charges
 140.08

 CGST TAX
 2,109.46

 SGST TAX
 2,109.46

Net Amount 62,347.00

Amount In Words Rupees Sixty Two Thousand Three Hundred Forty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	28,355.60	708.90	708.90
08023200	CGST 2.5%+SGST 2.5%	11,022.40	275.56	275.56
08042090	CGST 6.0%+SGST 6.0%	18,750.00	1,125.00	1,125.00

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. Authorised Signatory