

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/3291

Dated 16/09/2024

IRN No 052c3eec2eac3321126a435aa067740e6ab17f20cfe2ecc4bfe0a71c7
0b9d52e

ACK No 172415806495563

Date : 09/16/2024

Buyer

G K AND COMPANY DOUSA
DAUSA**DAUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K.**

Vehicle No

Delivery Station : **DOUSA**Eway Bill No. **761458871838**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	857.14	1.50	5	33,771.32
2	AKROT GIRI GST 5% 40.0/4	08023200	4.00	40.00	1,047.62	1.50	5	41,276.23
3	ANJEER HSN 0804 LAZEEZ 30.0/5	08042090	5.00	30.00	1,196.43	1.50	12	35,354.51
Total Nag. 3		Total	13	110	Total	110,402.06		

Other ChargesBARDANA MAJDURI
120.00 80.00

Other Charges 200.12

CGST TAX 4,004.91

SGST TAX 4,004.91

Net Amount 118,612.00Amount In Words **Rupees One Lakh Eighteen Thousand Six Hundred Twelve 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%	33,831.32	845.78	845.78
08023200	CGST 2.5%+SGST 2.5%	41,346.23	1,033.66	1,033.66
08042090	CGST 6.0%+SGST 6.0%	35,424.51	2,125.47	2,125.47

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