

**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/2544

Dated 16/08/2024

IRN No a1dad1cf541bb5e54b512589e5abf66ab487b7109cae70fd237e4d77  
b7378297

ACK No 172415603627413

Date : 08/16/2024

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**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5% 20.0/2	08023200	2.00	20.00	976.19	1.50	5	19,230.94
2	TULSI BLACK CHIA SEEDS 5%	12079990	1.00	5.00	333.33	1.50	5	1,641.65
Total Nag. 1		Total	3	25	Total	20,872.59		

**Other Charges**

MAJDURI BARDANA

30.00 40.00

Other Charges 70.29

CGST TAX 523.56

SGST TAX 523.56

**Net Amount 21,990.00**Amount In Words **Rupees Twenty One Thousand Nine Hundred Ninety Only.****Our Bankers :**

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	19,300.94	482.52	482.52
12079990	CGST 2.5%+SGST 2.5%	1,641.65	41.04	41.04

**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