

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/2970

Dated 04/09/2024

IRN No cfd094fb41a2e2771e9521f39b51332d110f948fb8af1a88388804a145
d52d3f

ACK No 172415726550959

Date : 09/04/2024

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 | SHAHI DATES 500 GM 16.0/2 | 08041020 | 2.00 | 16.00 | 285.71 | 1.50 | 12 | 4,502.79 |
| 2 | SHAHI DATES 500 GM ZAHIDI 16.0/2 | 08041020 | 2.00 | 16.00 | 133.93 | 1.50 | 12 | 2,110.74 |
| 3 | AABJOSH TAX 5 40.0/4 | 08062010 | 4.00 | 40.00 | 833.33 | 1.50 | 5 | 32,833.20 |
| 4 | AKROT GIRI GST 5% 40.0/4 | 08023200 | 4.00 | 40.00 | 1,000.00 | 1.50 | 5 | 39,400.00 |
| Total Nag. 3 | | Total | 12 | 112 | Total | 78,846.73 | | |

Other ChargesBARDANA MAJDURI
120.00 90.00

| | |
|-------------------|------------------|
| Other Charges | 209.59 |
| CGST TAX | 2,210.34 |
| SGST TAX | 2,210.34 |
| Net Amount | 83,477.00 |

Amount In Words Rupees Eighty Three Thousand Four Hundred Seventy Seven Only.

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08041020 | CGST 6.0%+SGST 6.0% | 6,683.53 | 401.01 | 401.01 |
| 08062010 | CGST 2.5%+SGST 2.5% | 32,903.20 | 822.58 | 822.58 |
| 08023200 | CGST 2.5%+SGST 2.5% | 39,470.00 | 986.75 | 986.75 |

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