

**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/1467

Dated 13/06/2024

IRN No 6d3bfd562feec869133f080221739068e4e2a70444d052bc30854d9e  
a86402f5

ACK No 172415189075567

Date : 06/13/2024

Buyer

**R D AND CO DOSA**  
**DAUSA**

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANBPV7585R1ZR

PAN No. ABNPV7585R

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DOUSA

Broker DL SURESH KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL EXTRA SELECT 24.0/3	08023100	3.00	24.00	538.10	0.00	5	12,914.40
2	AKROT GIRI GST 5% AA 10.0	08023200	1.00	10.00	880.95	0.00	5	8,809.50
	Total Nag. 1	Total	4	34	Total	21,723.90		

**Other Charges**MAJDURI BARDANA  
30.00 40.00

Other Charges	70.40
CGST TAX	544.85
SGST TAX	544.85
<b>Net Amount</b>	<b>22,884.00</b>

Amount In Words Rupees Twenty Two Thousand Eight Hundred Eighty Four 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%	12,984.40	324.61	324.61
08023200	CGST 2.5%+SGST 2.5%	8,809.50	220.24	220.24

**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