

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/89

Dated 04/04/2024

IRN No 0f67ab815db59eebcc188bb9c3a773135ece294830c7962b850240d
7b43491aa

ACK No 172414736550092

Date : 04/04/2024

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

Eway Bill No. 721418140101

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	828.57	1.50	5	32,645.66
2	AKROT GIRI GST 5% AA 40.0/4	08023200	4.00	40.00	885.71	1.50	5	34,896.97
3	BADAM GST 12% 60.0/4	08021200	4.00	60.00	674.11	1.50	12	39,839.90
Total Nag. 3		Total	12	140	Total	107,382.53		

Other Charges

MAJDURI BARDANA

90.00 120.00

Other Charges

210.17

CGST TAX

4,086.65

SGST TAX

4,086.65

Net Amount

115,766.00

Amount In Words Rupees One Lakh Fifteen Thousand Seven Hundred Sixty Six 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%	32,715.66	817.89	817.89
08023200	CGST 2.5%+SGST 2.5%	34,966.97	874.17	874.17
08021200	CGST 6.0%+SGST 6.0%	39,909.90	2,394.59	2,394.59

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