

**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/513

Dated 27/04/2024

IRN No f6c2e7a55617950afaccca19de24fd1d2f27d58c61559b4d3a8531488  
057a8a5

ACK No 172414874612896

Date : 04/27/2024

Buyer

**GOVIND KU RAJESH KU DHOSA**  
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q

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	AABJOSH TAX 5 60.0/6	08062010	6.00	60.00	304.76	1.50	5	18,011.32
2	BADAM GST 12% 5.0	08021200	1.00	5.00	1,290.18	1.50	12	6,354.14
3	ALMOND INSHELL 8.0	08021100	1.00	8.00	1,053.57	1.50	12	8,302.13
4	BADAM GST 12% 104.0/8	08021200	8.00	104.00	558.04	1.50	12	57,165.62
Total Nag. 4		Total	16	177	Total	89,833.21		

**Other Charges**

BARDANA MAJDURI

160.00 120.00

Other Charges

279.89

CGST TAX

4,773.95

SGST TAX

4,773.95

Net Amount

99,661.00

Amount In Words Rupees Ninety Nine Thousand Six Hundred Sixty One 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%	18,081.32	452.03	452.03
08021200	CGST 6.0%+SGST 6.0%	63,729.76	3,823.79	3,823.79
08021100	CGST 6.0%+SGST 6.0%	8,302.13	498.13	498.13

**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