

**P K ENTERPRISES 2023-24**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/7148

Dated 20/03/2024

IRN No 3eeb01183a1bf7d3a745101fe014266766e6fae56752cbb3c92b13b8  
2762d560

ACK No 172414638060781

Date : 03/20/2024

Buyer

**KRISHNA TRADERS DOUSA**  
**DAUSA****DAUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CYTPK5493G1ZO

PAN No. CYTPK5493G

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 30.0/3	08062010	3.00	30.00	828.57	1.50	5	24,484.24
2	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	885.71	1.50	5	8,724.24
<b>Total Nag. 1</b>		<b>Total</b>	<b>4</b>	<b>40</b>	<b>Total</b>			<b>33,208.48</b>

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	69.58
CGST TAX	831.97
SGST TAX	831.97
<b>Net Amount</b>	<b>34,942.00</b>

Amount In Words **Rupees Thirty Four Thousand Nine Hundred Forty Two 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%	24,554.24	613.86	613.86
08023200	CGST 2.5%+SGST 2.5%	8,724.24	218.11	218.11

**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 2023-24**

Authorised Signatory