

**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/4364

Dated 29/10/2024

IRN No f6135f83c745cd83efd3a25a813425c1c1638e12c4e40c001e6fa2912  
5bc5b35

ACK No 172416123646401

Date : 10/29/2024

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	SHAHI DATES 500 GM 24.0/3	08041020	3.00	24.00	147.32	1.50	12	3,482.64

**Other Charges**MAJDURI BARDANA  
30.00 40.00

Other Charges	70.04
CGST TAX	213.16
SGST TAX	213.16
<b>Net Amount</b>	<b>3,979.00</b>

Amount In Words **Rupees Three Thousand Nine Hundred Seventy Nine 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%	3,552.64	213.16	213.16

**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