PK 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/2652 Dated 22/08/2024

IRN No 3186e8c8336589cdadbf8d639eb8224980f50c3a56a707d67a65466e

3af7b85c

ACK No 172415635496018 Date: 08/22/2024

Buyer

GOVINDAM ATTA CHAKKI DOSA

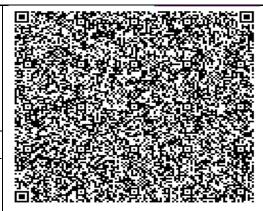
DOSA

DOSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNSPV4870P1ZN PAN No. BNSPV4870P

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	08062010	3.00	30.00	842.86			25,285.80
	30.0/3							,
2	AABJOSH TAX 5	08062010	1.00	10.00	590.48	0.00	5	5,904.80
	10.0							-
3	AABJOSH TAX 5	08062010	2.00	20.00	690.48	0.00	5	13,809.60
	20.0/2							
4	AKROT GIRI GST 5%	08023200	1.00	10.00	1,009.52	0.00	5	10,095.20
	10.0							
5	PISTA DODI	20081920	1.00	8.00	816.96	0.00	12	6,535.68
	ROZANA							
	8.0							
6	PISTA DODI	20081920	1.00	5.00	1,026.79	0.00	12	5,133.95
	Jumbo 250gm							
	5.0							
	Total Nag. 2	Total	9	83	Total			66,765.03
Other Charges					Other Charges			139.83
BARDA	COCTAV					2,081.07		

Amount In Words Rupees Seventy One Thousand Sixty Seven Only.

Our Bankers:

80.00

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

60.00

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08062010	CGST 2.5%+SGST 2.5%	45,140.20	1,128.51	1,128.51	
08023200	CGST 2.5%+SGST 2.5%	10,095.20	252.38	252.38	
20081920	CGST 6.0%+SGST 6.0%	11,669.63	700.18	700.18	

SGST TAX

Net Amount

2,081.07

71,067.00

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. Authorised Signatory