

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/4168

Dated 22/10/2024

IRN No 1907d8d6694db14b86ebec5d5017162edd62e771792826a823947fe
c0347b309

ACK No 172416068997284

Date : 10/22/2024

Buyer

ROYAL NUTS DRY FRUITS DAUSA
STATION ROADDAUSA, NEAR MANGANJ

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EQWPK6108P1ZU

PAN No. EQWPK6108P

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DOUSA

Eway Bill No. 791470947273

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	861.90	1.50	5	33,958.86
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	604.76	1.50	5	23,827.54
3	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	685.71	1.50	5	13,508.49
4	ANJEER HSN 0804 6.0	08042090	1.00	6.00	1,196.43	1.50	12	7,070.90
5	ANJEER HSN 0804 12.0/2	08042090	2.00	12.00	848.21	1.50	12	10,025.84
6	AKHROT INSHELL 16.0/2	08023100	2.00	16.00	666.67	1.50	5	10,506.72
	Total Nag. 3	Total	15	134	Total	98,898.35		

Other ChargesBARDANA MAJDURI
120.00 90.00

Other Charges	210.47
CGST TAX	3,076.09
SGST TAX	3,076.09
Net Amount	105,261.00

Amount In Words Rupees One Lakh Five Thousand Two 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%	71,504.89	1,787.62	1,787.62
08042090	CGST 6.0%+SGST 6.0%	17,096.74	1,025.80	1,025.80
08023100	CGST 2.5%+SGST 2.5%	10,506.72	262.67	262.67

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