

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/323

Dated 15/04/2024

IRN No 37809352d475739e9c08191351327d36bd919ec7a16610d56ac757e
0c540c6dd

ACK No 172414803554307

Date : 04/15/2024

Buyer

G K AND COMPANY DOUSA
DAUSA**DAUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K.**

Vehicle No

Delivery Station : **DOUSA**Eway Bill No. **721420728825**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 40.0/5	08021200	5.00	40.00	647.32	1.50	12	25,504.41
2	BADAM GST 12% 60.0/4	08021200	4.00	60.00	674.11	1.50	12	39,839.90
3	AKROT GIRI GST 5% 40.0/4	08023200	4.00	40.00	885.71	1.50	5	34,896.97
Total Nag. 3		Total	13	140	Total	100,241.28		

Other ChargesMAJDURI BARDANA
90.00 120.00

Other Charges 210.28

CGST TAX 4,803.22

SGST TAX 4,803.22

Net Amount 110,058.00Amount In Words **Rupees One Lakh Ten Thousand Fifty Eight Only.****Our Bankers :**RTGS CODE NO: HDFC0000348
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	65,484.31	3,929.05	3,929.05
08023200	CGST 2.5%+SGST 2.5%	34,966.97	874.17	874.17

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