

**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/2697

Dated 23/08/2024

IRN No fe934040d09d0fe5757bb506a40cac496902fdaf5352094a56bc6c348  
f878db9

ACK No 172415643400751

Date : 08/23/2024

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**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL EXTRA SELECT 32.0/4	08023100	4.00	32.00	604.76	1.50	5	19,062.04
Total Nag. 1		Total	4	32	Total	19,062.04		

**Other Charges**MAJDURI BARDANA  
30.00 40.00

Other Charges	70.36
CGST TAX	478.30
SGST TAX	478.30
<b>Net Amount</b>	<b>20,089.00</b>

Amount In Words **Rupees Twenty Thousand Eighty Nine Only.****Our Bankers :**RTGS CODE NO: HDFC0000348  
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	19,132.04	478.30	478.30

**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