

**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/4252

Dated 24/10/2024

IRN No a76bdcdf2359da597349eb4849b93fa70ba0e38909af1763c3541112  
6225c6c4

ACK No 172416086833528

Date : 10/24/2024

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	TULSI ROASTED ALMOND LS PC 200	20081920	3.00	15.00	705.36	1.50	12	10,421.69
2	ANJEER HSN 0804 ZAIKA 18.0/3	08042090	3.00	18.00	1,071.43	1.50	12	18,996.45
<b>Total Nag. 1</b>		<b>Total</b>	<b>6</b>	<b>33</b>	<b>Total</b>	<b>29,418.14</b>		

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	70.28
CGST TAX	1,769.29
SGST TAX	1,769.29
<b>Net Amount</b>	<b>33,027.00</b>

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	10,421.69	625.30	625.30
08042090	CGST 6.0%+SGST 6.0%	19,066.45	1,143.99	1,143.99

**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