

**P K ENTERPRISES 2023-24**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/6973

Dated 12/03/2024

IRN No 68af5ceb35a8f1092ab588e99c8ceef390e7a75f3148f6ed04347c1246  
900c1a

ACK No 172414584244152

Date : 03/12/2024

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. **731412141174**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5% AA 40.0/4	08023200	4.00	40.00	904.76	1.50	5	35,647.54
2	BADAM GST 12% SHAKTI 120.0/8	08021200	8.00	120.00	674.11	1.50	12	79,679.80
	<b>Total Nag. 4</b>	Total	<b>12</b>	<b>160</b>	Total	115,327.34		

**Other Charges**

BARDANA MAJDURI

160.00 120.00

Other Charges 280.00

CGST TAX 5,686.33

SGST TAX 5,686.33

**Net Amount 126,980.00**Amount In Words **Rupees One Lakh Twenty Six Thousand Nine Hundred Eighty Only.****Our Bankers :**

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	35,717.54	892.94	892.94
08021200	CGST 6.0%+SGST 6.0%	79,889.80	4,793.39	4,793.39

**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 2023-24**

Authorised Signatory