

**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/6937

Dated 11/03/2024

IRN No 4947da484c97ebfef97b4e5c9adcacbc9a404b597c04ceb7c7b6821a  
ed62af05

ACK No 172414574609581

Date : 03/11/2024

Buyer

**GOYAL AGENCY CHOMU**  
**CHOMU****CHOMU**

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0220B2ZI

PAN No. ABIPG0220B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ41GA6521**Delivery Station : **CHOMU**Eway Bill No. **791411763539**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	876.19	3.00	5	42,495.22
2	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	642.86	3.00	5	31,178.71
3	AABJOSH TAX 5 100.0/10	08062010	10.00	100.00	361.90	3.00	5	35,104.30
4	ALMOND INSHELL 8.0	08021100	1.00	8.00	1,062.50	1.50	12	8,372.50
5	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	714.29	1.50	12	3,517.88
	Total Nag. 22	Total	22	213	Total	120,668.61		

**Other Charges**

Other Charges	-0.37
CGST TAX	3,432.88
SGST TAX	3,432.88
<b>Net Amount</b>	<b>127,534.00</b>

Amount In Words **Rupees One Lakh Twenty Seven Thousand Five Hundred Thirty Four 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%	108,778.23	2,719.46	2,719.46
08021100	CGST 6.0%+SGST 6.0%	8,372.50	502.35	502.35
20081920	CGST 6.0%+SGST 6.0%	3,517.88	211.07	211.07

**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