

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/4169**Dated **22/10/2024**IRN No **5ece890249309f4d3fc3b5f4d31055af3b22bb297dc813bf55eddf6de
5284609**ACK No **172416069021579**Date : **10/22/2024**

Buyer

**ROYAL NUTS DRY FRUITS DAUSA
STATION ROADDAUSA, NEAR MANGANJ****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08EQWPK6108P1ZU**PAN No. **EQWPK6108P**

Delivery Address :

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

Vehicle No

Delivery Station : **DOUSA**Eway Bill No. **741470948453**

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	602.68	1.50	12	23,745.59
2	BADAM GST 12% 52.0/4	08021200	4.00	52.00	776.79	1.50	12	39,787.18
3	BADAM GST 12% 26.0/2	08021200	2.00	26.00	665.18	1.50	12	17,035.26
4	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	1,090.48	1.50	5	10,741.23
5	AKHROT INSHELL 10.0	08023100	1.00	10.00	623.81	1.50	5	6,144.53
	Total Nag. 3	Total	13	138	Total	97,453.79		

Other ChargesBARDANA MAJDURI
120.00 90.00

Other Charges 209.55

CGST TAX 5,268.83

SGST TAX 5,268.83

Net Amount 108,201.00Amount In Words **Rupees One Lakh Eight Thousand Two Hundred One 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%	80,778.03	4,846.69	4,846.69
08023200	CGST 2.5%+SGST 2.5%	10,741.23	268.53	268.53
08023100	CGST 2.5%+SGST 2.5%	6,144.53	153.61	153.61

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