

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/2428**Dated **08/08/2024**IRN No **99938611997d41c12537aad23a929f160269bf951f137f0fbb1d03a38
29f4f79**ACK No **172415556745116**Date : **08/08/2024**

Buyer

**G K AND COMPANY DOUSA
DOUSA****DOUSA**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	BADAM GST 12% 104.0/8	08021200	8.00	104.00	647.32	1.50	12	66,311.46
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	619.05	1.50	5	12,195.28
3	TULSI ROASTED CASHEW 12%	20081920	2.00	10.00	892.86	1.50	12	8,794.67
Total Nag. 3		Total	12	134	Total	87,301.41		

Other ChargesBARDANA MAJDURI
120.00 90.00

Other Charges	209.79
CGST TAX	4,821.40
SGST TAX	4,821.40
Net Amount	97,154.00

Amount In Words **Rupees Ninety Seven Thousand One Hundred Fifty Four 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%	66,451.46	3,987.09	3,987.09
08062010	CGST 2.5%+SGST 2.5%	12,265.28	306.63	306.63
20081920	CGST 6.0%+SGST 6.0%	8,794.67	527.68	527.68

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