

**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/2768

Dated 27/08/2024

IRN No a92bf2943305a442aa7c0309ebd683403c0b4496d58f8fc35e7d618b  
bc7a6ea7

ACK No 172415664817594

Date : 08/27/2024

Buyer

**KHUTETA AND COMPANY DAUSA**  
**DAUSA****DAUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DCQPG0857N1ZY

PAN No. DCQPG0857N

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	KISHMESH GST 5% 20.0/2	08062010	2.00	20.00	247.62	1.50	5	4,878.11
2	KISHMESH GST 5% 10.0	08062010	1.00	10.00	314.29	1.50	5	3,095.76
Total Nag. 1		Total	3	30	Total	7,973.87		

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	69.95
CGST TAX	201.09
SGST TAX	201.09
<b>Net Amount</b>	<b>8,446.00</b>

Amount In Words **Rupees Eight Thousand Four Hundred Forty Six 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%	8,043.87	201.09	201.09

**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