

**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/4511**Dated **09/11/2024**IRN No **31d751ff3d36ffdfddda8d62ad282a826a52aba0cbd444d345735469c  
4776b19**ACK No **172416190214383**Date : **11/09/2024**

Buyer

**MACHIWAL AND SONS DAUSA  
DAUSA****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAIHA9187Q1ZD**PAN No. **AAIHA9187Q**

Delivery Address :

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

Vehicle No

Delivery Station : **DOUSA**Broker **DL SURESH KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA GST 12% 26.0/2	08025200	2.00	26.00	2,513.39	0.00	12	65,348.14
Total Nag. 1		Total	2	26	Total	65,348.14		

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	69.68
CGST TAX	3,925.09
SGST TAX	3,925.09
<b>Net Amount</b>	<b>73,268.00</b>

Amount In Words **Rupees Seventy Three Thousand Two Hundred Sixty Eight Only.****Our Bankers :**RTGS CODE NO: HDFC0000348  
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025200	CGST 6.0%+SGST 6.0%	65,418.14	3,925.09	3,925.09

**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