

**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/2734**Dated **24/08/2024**IRN No **b586c630f5d7d9c4fa08305fc2f35bfbd0a2f0bd4f2738623fd91fa36d  
8861a**ACK No **172415650577583**Date : **08/24/2024**

Buyer

**VISHNU MASALA UDHOG BAYANA  
BAYANA****BAYANA**Pin : **321401**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHYPG5106C1ZE**PAN No. **AHYPG5106C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS VKI**

Vehicle No

Delivery Station : **BAYANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 120.0/12	08062010	12.00	120.00	166.67	1.00	5	19,800.40
Total Nag. 2		Total	12	120	Total	19,800.40		

**Other Charges**BARDANA MAJDURI  
140.00 60.00

Other Charges	199.58
CGST TAX	500.01
SGST TAX	500.01
<b>Net Amount</b>	<b>21,000.00</b>

Amount In Words **Rupees Twenty One Thousand 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%	20,000.40	500.01	500.01

**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