

TAX INVOICE

Original

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/3021**Dated **05/09/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**MAHAGAYATRI TRADERS HINDON
HINDON****HINDON**Pin : **322230**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABEFM8433E1Z9**PAN No. **ABEFM8433E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIV ROADLINES**

Vehicle No

Delivery Station : **HINDON**Broker **MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 160.0/16	08062010	16.00	160.00	334.29	0.00	5	53,486.40
Total Nag. 4		Total	16	160	Total	53,486.40		

Other Charges

MAJDURI

20.00

Other Charges 20.28

CGST TAX 1,337.66

SGST TAX 1,337.66

Net Amount 56,182.00Amount In Words **Rupees Fifty Six Thousand One Hundred Eighty Two 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%	53,506.40	1,337.66	1,337.66

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