TAX INVOICE Original

PK 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/3097** Dated **10/09/2024**

IRN No 4847030d636ef89caab60cf52fd02704a4d98d23542ce66cb58d8aad

9e997344

ACK No 172415765808518 Date: 09/10/2024

Buyer

MAHAGAYATRI TRADERS HINDON

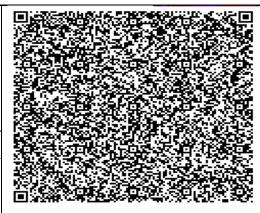
HINDON

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

Eway Bill No. **711457329036**

Broker MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 240.0/24	08062010	24.00	240.00	429.52			103,084.80
	Total Nag. 6	Total	24	240	Total			103,084.80

Other Charges

MAJDURI

20.00

 Other Charges
 19.96

 CGST TAX
 2,577.62

 SGST TAX
 2,577.62

Net Amount 108,260.00

Amount In Words Rupees One Lakh Eight Thousand Two Hundred Sixty 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%	103,104.80	2,577.62	2,577.62

Remarks:

Terms:

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- Goods once sold are not returnable.
 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