

**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/2518

Dated 14/08/2024

IRN No 7d1e0b941472851d1f2c8d485047795ec92722afd8764d97c9f19fb19  
92b1ebf

ACK No 172415594773388

Date : 08/14/2024

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. **761450848715**Broker **MITTAL BROKER**

| SNo. | Description Of Goods      | HSN Code | Qty   | Weight | Rate   | Disc %     | GST Rate | Amount     |
|------|---------------------------|----------|-------|--------|--------|------------|----------|------------|
| 1    | AABJOSH TAX 5<br>240.0/24 | 08062010 | 24.00 | 240.00 | 528.57 | 0.00       | 5        | 126,856.80 |
|      | Total Nag. 6              | Total    | 24    | 240    | Total  | 126,856.80 |          |            |

**Other Charges**

MAJDURI

20.00

Other Charges 20.36

CGST TAX 3,171.92

SGST TAX 3,171.92

**Net Amount 133,221.00**Amount In Words **Rupees One Lakh Thirty Three Thousand Two Hundred Twenty One 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% | 126,876.80       | 3,171.92   | 3,171.92   |

**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