Original **TAX INVOICE**

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/7 Dated 01/04/2024

IRN No 212df23006e3b3bc4c77448b739097874800264bbe55df296e96df9e

a7c6e9d6

ACK No 172414711649083 Date: 04/01/2024

Buyer

MAHAGAYATRI TRADERS HINDON

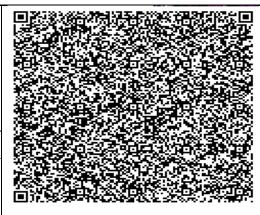
HINDON

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

Phone:

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIV ROADLINES

Vehicle No

Delivery Station: HINDON

771417317813 Eway Bill No.

Broker **MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	AABJOSH TAX 5 520.0/52	08062010	52.00	520.00	334.29	0.00	5	173,830.80	
2	BADAM GST 12% 520.0/40,120.0/15	08021200	55.00	640.00	549.11	0.00	12	351,430.40	
	Total Nag. 26	Total	107	1,160	Total			525,261.20	
Other Charges				Other Charges				-0.38	
				CGST TAX			25 /31 50		

CGST TAX 25,431.59 25,431.59 SGST TAX

Net Amount 576,124.00

Amount In Words Rupees Five Lakh Seventy Six Thousand One Hundred Twenty Four Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	173,830.80	4,345.77	4,345.77	
08021200	CGST 6.0%+SGST 6.0%	351,430.40	21,085.82	21,085.82	
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Remarks:

Terms:

1	Coode	anca	COLD	250	not	returnable.
1.	GUUUS	ULICE	SUIU	ale	HUL	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