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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4401 Dated 04/11/2024

IRN No 83c133bb172ceb10adb7fb7e4327d9c2d5edb74d8861f1ecc7dc16f0

292a40bc

ACK No 172416149665248 Date: 11/04/2024

Buyer

M H TRADERS NAGAUR

PART A, PATTA NO. 257/2013, PROPERTY OF JAKIR HUSSAIN,

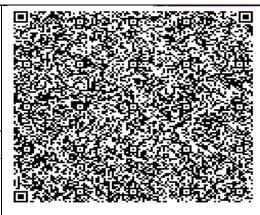
MOHAMMAD PURA, NAGAUR, Nagaur,

Code: 08 **NAGAUR** Pin: **341001** State: Rajasthan

Phone:

GSTIN: PAN No. AGSPH5830M 08AGSPH5830M1ZT

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI GANESH TRANASPORT

Vehicle No

Delivery Station: NAGOOR

**DL SURESH KHANDELWAL** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5% 27.0/3	08023200	3.00	27.00	619.05			16,714.35
	Total Nag. 1	Total	3	27	Total			16,714.35
Other Charges				Other Charges 70.43				70.43

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges **CGST TAX** 

SGST TAX

419.61

419.61

**Net Amount** 17,624.00

Amount In Words Rupees Seventeen Thousand Six Hundred Twenty Four Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ļ				7 4.40	Value
	08023200	CGST 2.5%+SGST 2.5%	16,784.35	419.61	419.61

## **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**