

## 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/4184

Dated 22/10/2024

IRN No 697acd8f30333ca85e92bd3f40802228b8920adef035b0768e0ed911  
36cfd86

ACK No 172416069824222

Date : 10/22/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA  
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPA5634H1Z0

PAN No. BNLPA5634H

Delivery Address :

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ52GB2632

Delivery Station : SHAHPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	893.33	1.50	5	8,799.30
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	636.19	1.50	5	6,266.47
3	AABJOSH TAX 5 10.0	08062010	1.00	10.00	317.14	1.50	5	3,123.83

## Other Charges

Other Charges	-0.08
CGST TAX	454.74
SGST TAX	454.74
<b>Net Amount</b>	<b>19,099.00</b>

Amount In Words Rupees Nineteen Thousand Ninety Nine 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%	18,189.60	454.74	454.74

## 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