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/4448 Dated 06/11/2024

IRN No e6a42bd54cd30a7d40fc1fd8a6331243b9d31c24eb1c3e8805bfa936

39bd5b01

ACK No 172416165068579 Date: 11/06/2024

Buyer

MAHAGAYATRI TRADERS HINDON

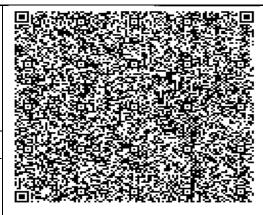
HINDON

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

Phone:

GSTIN: PAN No. ABEFM8433E 08ABEFM8433E1Z9

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV ROADLINES

Vehicle No

Delivery Station: HINDON

791474771409 Eway Bill No.

Broker **MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 640.0/64	08062010	64.00	640.00	210.48			134,707.20
	Total Nag. 16	Total	64	640	Total			134,707.20

Other Charges

MAJDURI

20.00

20.44 Other Charges **CGST TAX** 3,368.18 3,368.18 SGST TAX **Net Amount** 141,464.00

Amount In Words Rupees One Lakh Forty One Thousand Four Hundred Sixty 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%	134,727.20	3,368.18	3,368.18

Remarks:

Terms:

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