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/554 Dated 29/04/2024

IRN No 18535e31671017065b185a6ffcb6169158d199387767960e4987f6c31

97dabf7

ACK No 172414884137057 Date: 04/29/2024

Buyer

MITTAL TRADING COMPANY JHOTWARA

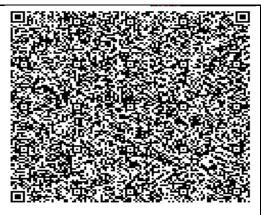
JHOTWARA

Code: 08 **JHOTWARA** Pin: 302012 State: Rajasthan

Phone:

GSTIN: PAN No. ADZPA3441P **08ADZPA3441P1ZY**

Delivery Address: A-35



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Broker **GOPINATH BROKER**

Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
KISHMESH GST 5%	08062010	6.00	54.00	185.71	0.00	5	10,028.34
4.0,50.0/5							
Total Nag. 6	Total	6	54	Total			10,028.34 100.24
Other Charges				Other Charges			
	KISHMESH GST 5% 4.0,50.0/5 Total Nag. 6	KISHMESH GST 5% 08062010 4.0,50.0/5 Total Nag. 6 Total	KISHMESH GST 5% 08062010 6.00 4.0,50.0/5 Total Nag. 6 Total 6	KISHMESH GST 5% 08062010 6.00 54.00 4.0,50.0/5 Total Nag. 6 Total 6 54	KISHMESH GST 5% 4.0,50.0/5 08062010 6.00 54.00 185.71 Total Nag. 6 Total 6 54 Total	No. No.	No. 1 No. 2 No. 1 No. 2 No.

BARDANA MAJDURI

70.00 30.00 **CGST TAX** SGST TAX 253.21 253.21

Net Amount 10,635.00

Amount In Words Rupees Ten Thousand Six Hundred Thirty Five Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 10,128.34 253.21 253.21

Remarks:

Terms:

1	Coode	onco	cold	250	not	returnable.
1.	GUUUS	ULICE	SOIU	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