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/227 Dated 10/04/2024

IRN No 7cb2bb031609d9413d636a162cb7eab8d3f69e81dbe56f883af5cd3e

7af26c01

ACK No 172414775461256 Date: 04/10/2024

Buyer

MAHAGAYATRI TRADERS HINDON

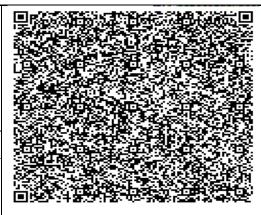
HINDON

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

Phone:

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E

Delivery Address:



**CREDIT** Pymt Mode:

**SHIV ROADLINES** Transporter

Vehicle No

Delivery Station: HINDON

721419563646 Eway Bill No.

Broker MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 240.0/24	08062010	24.00	240.00	429.52			103,084.80
	Total Nag. 6	Total	24	240	Total			103,084.80

Other Charges

MAJDURI

20.00

Other Charges 19.96 **CGST TAX** 2,577.62 SGST TAX 2,577.62

**Net Amount** 108,260.00

Amount In Words Rupees One Lakh Eight Thousand Two Hundred Sixty Only.

Our Bankers:

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

F	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
C	8062010	CGST 2.5%+SGST 2.5%	103,104.80	2,577.62	2,577.62

## **Remarks:**

Terms:

1 Goods	once	hlas	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**