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/498 Dated 26/04/2024

IRN No ccbb1eac7c2f208405fff21a2ce7468207214c587240905cee94061ad

df1fa20

ACK No 172414868345513 Date: 04/26/2024

Buyer

MAHAGAYATRI TRADERS HINDON

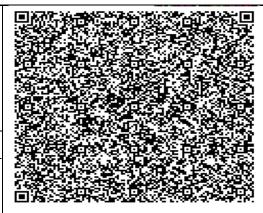
HINDON

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

Phone:

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E

Delivery Address:



**CREDIT** Pymt Mode:

**SHIV ROADLINES** Transporter

Vehicle No

Delivery Station: HINDON

771423418803 Eway Bill No.

Broker **MITTAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 220.0/22	08062010	22.00	220.00	524.76			115,447.20
	Total Nag. 5	Total	22	220	Total			115,447.20

Other Charges

MAJDURI

20.00

20.44 Other Charges **CGST TAX** 2,886.68 2,886.68 SGST TAX

**Net Amount** 121,241.00

Amount In Words Rupees One Lakh Twenty One Thousand Two Hundred Forty One Only.

Our Bankers:

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

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	062010	CGST 2.5%+SGST 2.5%	115,467.20	2,886.68	2,886.68

## **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**