

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/227

Dated 10/04/2024

IRN No 7cb2bb031609d9413d636a162cb7eab8d3f69e81dbe56f883af5cd3e
7af26c01

ACK No 172414775461256

Date : 04/10/2024



Buyer

MAHAGAYATRI TRADERS HINDON
HINDON

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEFM8433E1Z9

PAN No. ABEFM8433E

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV ROADLINES

Vehicle No

Delivery Station : HINDON

Eway Bill No. 721419563646

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	0.00	5	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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	103,104.80	2,577.62	2,577.62

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