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/2532 Dated 14/08/2024

IRN No cf67ecd56718574cc298eb4025579b6c5bb328d27765b373ccb0768

c634a8976

ACK No 172415596374163 Date: 08/14/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA

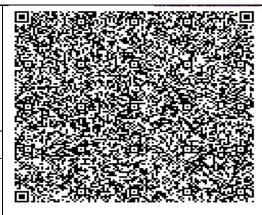
SHAHPURA

Code: 08 SHAHPURA Pin: 303103 State: Rajasthan

Phone:

GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No RJ52GA0523

Delivery Station: SHAHPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	AABJOSH TAX 5	08062010	1.00	10.00	626.67	1.50	5	6,172.70	
	10.0								
2	AABJOSH TAX 5	08062010	1.00	10.00	688.57	1.50	5	6,782.41	
	10.0								
	Total Nag. 2	Total	2	20	Total			12,955.11	
Other Charges				Other Ch	narges			0.13	
					CGST TAX			323.88	
				SGST T	AX			323.88	

Amount In Words Rupees Thirteen Thousand Six Hundred Three 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%	12,955.11	323.88	323.88	

Net Amount

Remarks:

Terms:

п	
П	 Goods once sold are not returnable.
п	1. GOODS ONCE SOID ARE NOT TELUTIADIE.

- 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

13,603.00