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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2518 Dated 14/08/2024

IRN No 7d1e0b941472851d1f2c8d485047795ec92722afd8764d97c9f19fb19

92b1ebf

ACK No 172415594773388 Date: 08/14/2024

Buyer

MAHAGAYATRI TRADERS HINDON

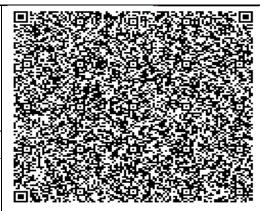
HINDON

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

Phone:

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIV ROADLINES

Vehicle No

Delivery Station: HINDON

761450848715 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	528.57			126,856.80
	Total Nag. 6	Total	24	240	Total			126,856.80

Other Charges

MAJDURI

20.00

20.36 Other Charges **CGST TAX** 3,171.92 SGST TAX 3,171.92

Net Amount 133,221.00

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

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	126,876.80	3,171.92	3,171.92

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