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/4188** Dated **22/10/2024** 

IRN No dececa22eda37a18f47e89e1a78932d9db32417a0ab13d6decd613fe

5bafcbb5

ACK No 172416070993476 Date: 10/22/2024

Buyer

M H TRADERS NAGAUR

PART A, PATTA NO. 257/2013, PROPERTY OF JAKIR HUSSAIN,

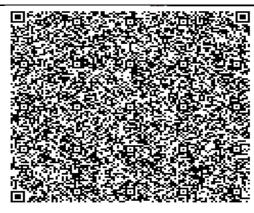
MOHAMMAD PURA, NAGAUR, Nagaur,

NAGAUR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGSPH5830M1ZT PAN No. AGSPH5830M

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH TRANASPORT

Vehicle No

Delivery Station: NAGOOR

Broker DL SURESH KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 300.0/30	08062010	30.00	300.00	171.43			51,429.00
Othor	Total Nag. 5	Total	30	300 Other Ch	Total			51,429.00 499.54

Other Charges

BARDANA MAJDURI

350.00 150.00

 Other Charges
 499.54

 CGST TAX
 1,298.23

 SGST TAX
 1,298.23

Net Amount 54,525.00

Amount In Words Rupees Fifty Four Thousand Five Hundred Twenty Five 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%	51,929.00	1,298.23	1,298.23	

## 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**