TAX INVOICE Original

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/390** Dated **18/04/2024**

IRN No 4b2357de596c3c5f13209594385e8dd83ba70f3d5c337cdbb35ee8d0

b7ea37cd

ACK No 172414822282757 Date: 04/18/2024

Buyer

MITTAL TRADING COMPANY JHOTWARA

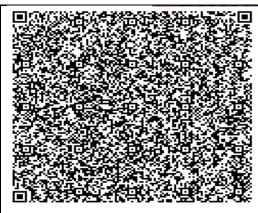
JHOTWARA

JHOTWARA Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADZPA3441P1ZY PAN No. ADZPA3441P

Delivery Address: A-35



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 60.0/6	08062010	6.00	60.00	171.43			10,285.80
	Total Nag. 1	Total	6	60	Total			10,285.80

Other Charges

BARDANA MAJDURI

70.00 20.00

Other Charges 90.40 CGST TAX 259.40 SGST TAX 259.40

Net Amount 10,895.00

Amount In Words Rupees Ten Thousand Eight Hundred Ninety Five 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%	10,375.80	259.40	259.40

Remarks:

Terms:

1. Goods once sold are not returnable.

- 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