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/4357 Dated 29/10/2024

IRN No 81f35e4be07b9402bd7365f903e42481f4a923584eb1c11dddaeea17

cc350ceb

ACK No 172416121502574 Date: 10/29/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA

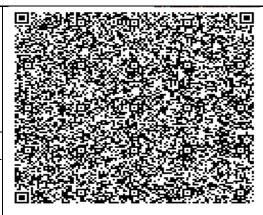
SHAHPURA

Code: 08 SHAHPURA Pin: 303103 State: Rajasthan

Phone:

GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ52GB2632

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	317.14	1.50	5	3,123.83	
	10.0								
	Total Nag. 1	Total	1	10	Total			3,123.83	
Other Charges				Other Charges			-0.03		
					CGST TAX			78.10	
					SGST TAX			78.10	

Amount In Words Rupees Three Thousand Two Hundred Eighty 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%	3,123.83	78.10	78.10

Net Amount

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

3,280.00