**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/401 Dated 20/04/2024

IRN No 85ebaf5b9c4c900ac4fa94004472351655e5163bce5393a2f44e1f941

82bb200

ACK No 172414834269740 Date: 04/20/2024

Buyer

**MOHIT TRADERS TARANAGAR** 

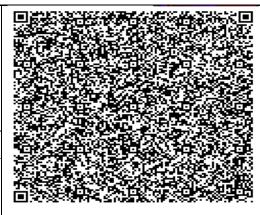
TARANAGAR

Code: 08 TARANAGAR Pin: **331304** State: Rajasthan

Phone:

GSTIN: 08AXEPP2172P1ZX PAN No. **AXEPP2172P** 

Delivery Address:



Pymt Mode: CREDIT

Transporter chetan roadlines

Vehicle No

Delivery Station: TARANAGAR

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KAJU HSN 0801 120.0/6	08013210	6.00	120.00	458.10	0.00	5	54,972.00
	Total Nag. 6	Tatal		120	Tatal			F4 070 00
Total Nag. 6 Total 6					<b>120</b> Total 5			54,972.00

Other Charges

BARDANA MAJDURI

120.00 90.00 Other Charges **CGST TAX** 

**Net Amount** 

209.90 1,379.55

57,941.00

SGST TAX 1,379.55

Amount In Words Rupees Fifty Seven Thousand Nine Hundred Forty One Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 55,182.00 1,379.55 1,379.55

## **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**