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/3273 Dated 16/09/2024

IRN No f38aaa5ba0a257ec0fa12b719393f00f739d2d7445dd48cd1a6b49831

92bff40

ACK No 172415805750357 Date: 09/16/2024

Buyer

MAHAGAYATRI TRADERS HINDON

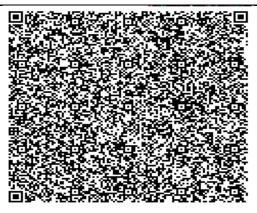
HINDON

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

Phone:

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E

Delivery Address:



CREDIT Pymt Mode:

**SHIV ROADLINES** Transporter

Vehicle No

Delivery Station: HINDON

701458845059 Eway Bill No.

Broker **MITTAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	24.00	240.00	448.57	0.00	5	107,656.80
2	240.0/24 BADAM GST 12%	08021200	20.00	260.00	459.82	0.00	12	119,553.20
	260.0/20							
	Total Nag. 11	Total	44	500	Total			227,210.00

Other Charges

MAJDURI

40.00

Other Charges **CGST TAX** 9,866.31 9,866.31 SGST TAX

**Net Amount** 246,983.00

Amount In Words Rupees Two Lakh Forty Six Thousand Nine Hundred Eighty Three 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%	107,676.80	2,691.92	2,691.92
08021200	CGST 6.0%+SGST 6.0%	119,573.20	7,174.39	7,174.39

## **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** 

40.38