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/2424 Dated 07/08/2024

fd46adcbb004bf152a35e6ec977b394ee03be0e3d8f64a4d49743771 IRN No

2d220a87

ACK No 172415551022278 Date: 08/07/2024

Buyer

MAHAGAYATRI TRADERS HINDON

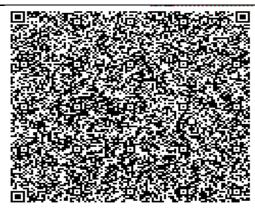
HINDON

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

Phone:

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIV ROADLINES

Vehicle No

Delivery Station: HINDON

Broker **MITTAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 160.0/16	08062010	16.00	160.00	429.52			68,723.20
	Total Nag. 4	Total	16	160 Other Ch	Total			68,723.20 19.64

Other Charges

MAJDURI

20.00

Other Charges **CGST TAX** 1,718.58 SGST TAX 1,718.58

**Net Amount** 72,180.00

Amount In Words Rupees Seventy Two Thousand One 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%	68,743.20	1,718.58	1,718.58
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## 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**