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/2842 Dated 29/08/2024

IRN No 94b21f1e0a3407b50291ddd8696988f469f546e381fecd1b4f6f2fb48d

1e60d9

ACK No 172415681606047 Date: 08/29/2024

Buyer

MAHAGAYATRI TRADERS HINDON

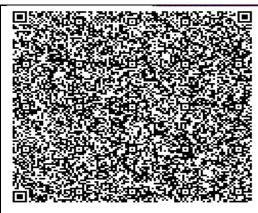
HINDON

Code: 08 HINDON Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E

Delivery Address:



Pymt Mode: CREDIT

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 5 120.0/12	08062010	12.00	120.00	361.90			43,428.00
	Total Nag. 3	Total	12	120	Total			43,428.00
			0				40	

Other Charges

MAJDURI

20.00

19.60 Other Charges **CGST TAX** 1,086.20 SGST TAX 1,086.20

Net Amount 45,620.00

Amount In Words Rupees Forty Five Thousand Six Hundred Twenty Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

	HSN Code	Tax Description	Assessable	CGST	SGST
ı			Value	Value	Value
	08062010	CGST 2.5%+SGST 2.5%	43,448.00	1,086.20	1,086.20

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