Original **TAX INVOICE** 

## PK ENTERPRISES 2023-24

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/7182 Dated 22/03/2024

IRN No a116f82f4a1593948d4fa1f9715d6bfadf1268fd89dd541c47a1dc0218

361349

ACK No 172414652685717 Date: 03/22/2024

Buyer

MAHAGAYATRI TRADERS HINDON

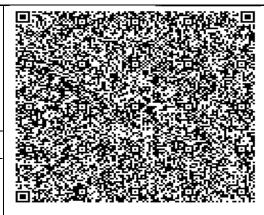
HINDON

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

771415021226 Eway Bill No.

Broker **MITTAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 470.0/47	08062010	47.00	470.00	686.67			322,734.90
	Total Nag. 11	Total	47	470	Total			322,734.90

Other Charges

MAJDURI

20.00

20.36 Other Charges **CGST TAX** 8,068.87 8,068.87 SGST TAX **Net Amount** 

338,893.00

Amount In Words Rupees Three Lakh Thirty Eight Thousand Eight Hundred Ninety Three 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%	322,754.90	8,068.87	8,068.87

## **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 2023-24

**Authorised Signatory**