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/2686 Dated 23/08/2024

IRN No 1810907342be3e93036169c8ca326149a05744eacca8171fd8ddfed6

6f48a758

ACK No 172415643054109 Date: 08/23/2024

Buyer

MAHAGAYATRI TRADERS HINDON

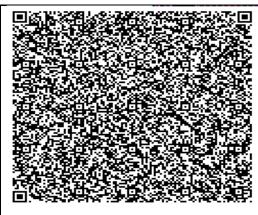
HINDON

HINDON Code: 08 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 5 150.0/15	08062010	15.00	150.00	338.10			50,715.00
	Total Nag. 4	Total	15	150	Total			50,715.00

**Other Charges** 

MAJDURI

20.00

Other Charges 20.24 **CGST TAX** 1,268.38 SGST TAX 1,268.38

**Net Amount** 53,272.00

Amount In Words Rupees Fifty Three Thousand Two Hundred Seventy Two 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%	50,735.00	1,268.38	1,268.38

## **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**