

P K 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/498**Dated **26/04/2024**IRN No **ccbb1eac7c2f208405fff21a2ce7468207214c587240905cee94061ad
df1fa20**ACK No **172414868345513**Date : **04/26/2024**

Buyer

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

Phone :

GSTIN : **08ABEFM8433E1Z9**PAN No. **ABEFM8433E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIV ROADLINES**

Vehicle No

Delivery Station : **HINDON**Eway Bill No. **771423418803**Broker **MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 220.0/22	08062010	22.00	220.00	524.76	0.00	5	115,447.20
Total Nag. 5		Total	22	220	Total	115,447.20		

Other Charges

MAJDURI

20.00

Other Charges	20.44
CGST TAX	2,886.68
SGST TAX	2,886.68
Net Amount	121,241.00

Amount In Words **Rupees One Lakh Twenty One Thousand Two Hundred Forty One 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%	115,467.20	2,886.68	2,886.68

Remarks:**Terms :**

1. Goods once sold are not returnable.
2. 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