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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/6943 Dated 11/03/2024

IRN No a8acc93dbeed522af7fc6a8de683e89191b5a694d054c4db59c8d8c2

820601f7

ACK No 172414577942548 Date: 03/11/2024

Buyer

MAHAGAYATRI TRADERS HINDON

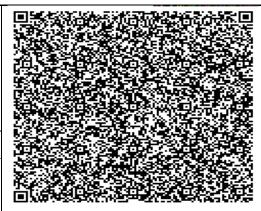
HINDON

Code: 08 HINDON Pin: 322230 State: Rajasthan

Phone:

GSTIN: PAN No. ABEFM8433E 08ABEFM8433E1Z9

Delivery Address:



**CREDIT** Pymt Mode:

**SHIV ROADLINES** Transporter

Vehicle No

Delivery Station: HINDON

741411883663 Eway Bill No.

Broker R M [MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	12.00	120.00	623.81	0.00	5	74,857.20
2	120.0/12 BADAM GST 12%	08021200	8.00	104.00	477.68	0.00	12	49,678.72
	104.0/8							
	Total Nag. 5	Total	20	224	Total			124,535.92
	•			Othor Cl	aaraac	40.38		

Other Charges

MAJDURI

40.00

Other Charges 40.38 **CGST TAX** 4,853.85 SGST TAX 4,853.85 **Net Amount** 134,284.00

Amount In Words Rupees One Lakh Thirty Four Thousand Two Hundred Eighty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	74,877.20	1,871.93	1,871.93	
08021200	CGST 6.0%+SGST 6.0%	49,698.72	2,981.92	2,981.92	

## **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**