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/3127 Dated 11/09/2024

IRN No 5806e42f8fab88e7d76cdaf2b9f05b6677e08ff8690d265a1ffe1de744

067a09

ACK No 172415775112827 Date: 09/11/2024

Buyer

MAHAGAYATRI TRADERS HINDON

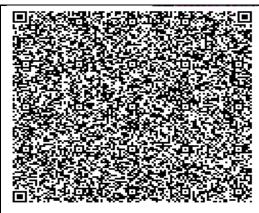
HINDON

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

Phone:

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E

Delivery Address:



Pymt Mode: CREDIT

SHIV ROADLINES Transporter

Vehicle No

Delivery Station: HINDON

781457653051 Eway Bill No.

Broker **PRAMOD BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 320.0/32	08062010	32.00	320.00	337.14			107,884.80
	Total Nag. 8	Total	32	320	Total			107,884.80

Other Charges

MAJDURI

20.00

Other Charges 19.96 **CGST TAX** 2,697.62 SGST TAX 2,697.62

Net Amount 113,300.00

Amount In Words Rupees One Lakh Thirteen Thousand Three Hundred 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%	107,904.80	2,697.62	2,697.62

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