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/4184 Dated 22/10/2024

IRN No 697acd8f30333ca85e92bd3f40802228b8920adef035b0768e0ed911

36cfcd86

ACK No 172416069824222 Date: 10/22/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA

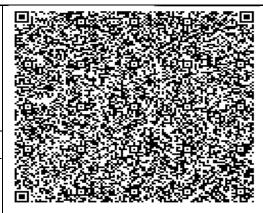
**SHAHPURA** 

Code: 08 SHAHPURA Pin: 303103 State: Rajasthan

Phone:

GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

Delivery Address:



CREDIT Pymt Mode:

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No RJ52GB2632

Delivery Station: SHAHPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	893.33	1.50	5	8,799.30
2	10.0 AABJOSH TAX 5	08062010	1.00	10.00	636.19	1.50	5	6,266.47
	10.0	00002010	1.00	10.00	030.19	1.50	3	0,200.47
3	AABJOSH TAX 5	08062010	1.00	10.00	317.14	1.50	5	3,123.83
	10.0							
	Total Nag. 3	Total	3	30	Total			18,189.60
Other Charges				Other Cl	harges			-0.08
				CGST TAX				454.74

Amount In Words Rupees Nineteen Thousand Ninety Nine 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%	18,189.60	454.74	454.74

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

Goods once sold are not returnable.
I 1. GOOGS ONCE SOID ARE NOT TELUMADIE.

- 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** 

454.74

19,099.00