

## TAX INVOICE

Original

## 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/2686

Dated 23/08/2024

IRN No 1810907342be3e93036169c8ca326149a05744eacca8171fd8ddf66f48a758

ACK No 172415643054109

Date : 08/23/2024

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

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	0.00	5	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 :

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