

## 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/2946

Dated 03/09/2024

IRN No 7801cfce8ae28b2cd39c08a24bade15a553e94d3f88b86b4a559c78  
9a72be35

ACK No 172415717423051

Date : 09/03/2024

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. 721455682637

Broker MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 160.0/16,120.0/12	08062010	28.00	280.00	395.24	0.00	5	110,667.20
2	BADAM GST 12% 260.0/20	08021200	20.00	260.00	508.93	0.00	12	132,321.80
Total Nag. 12		Total	48	540	Total	242,989.00		

## Other Charges

Other Charges	0.02
CGST TAX	10,705.99
SGST TAX	10,705.99
Net Amount	264,401.00

Amount In Words Rupees Two Lakh Sixty Four Thousand Four Hundred 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%	110,667.20	2,766.68	2,766.68
08021200	CGST 6.0%+SGST 6.0%	132,321.80	7,939.31	7,939.31

## 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