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/2946 Dated 03/09/2024

IRN No 7801cfce8ae28b2cd39c08a24badef15a553e94d3f88b86b4a559c78

9a72be35

ACK No 172415717423051 Date: 09/03/2024

Buyer

MAHAGAYATRI TRADERS HINDON

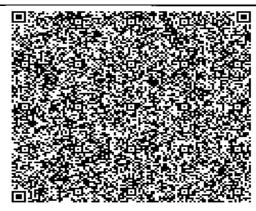
HINDON

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

721455682637 Eway Bill No.

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
	200.0/20							
	Total Nag. 12	Total	48	540	Total			242,989.00
Other Cherry				Other Charges			0.02	

Other Charges

Other Charges 0.02**CGST TAX** 10,705.99 10,705.99 SGST TAX

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	CGST	SGST
		Value	Value	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:

- 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