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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/541 Dated 29/04/2024

IRN No 657a97b3960c3bc20d9418456a730685ad13b0e7cc2694ac74f5a676

3de9c2e7

ACK No 172414883290988 Date: 04/29/2024

Buyer

MAHAGAYATRI TRADERS HINDON

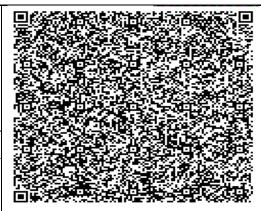
HINDON

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

791424055762 Eway Bill No.

Broker **MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	12.00	120.00	452.38	0.00	5	54,285.60
	120.0/12							
2	BADAM GST 12%	08021200	22.00	236.00	513.39	0.00	12	121,160.04
	156.0/12,80.0/10							
3	ALMOND INSHELL	08021100	4.00	40.00	215.18	0.00	12	8,607.20
	40.0/4							
	Total Nag. 9	Total	38	396	Total			184,052.84
	 	 		1				

Other Charges

BARDANA

30.00

30.22 Other Charges **CGST TAX** 9,144.97 SGST TAX 9,144.97

Net Amount 202,373.00

Amount In Words Rupees Two Lakh Two Thousand Three Hundred Seventy Three 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%	54,285.60	1,357.14	1,357.14	
08021200	CGST 6.0%+SGST 6.0%	121,160.04	7,269.60	7,269.60	
08021100	CGST 6.0%+SGST 6.0%	8,637.20	518.23	518.23	

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