

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/2599

Dated 20/08/2024

IRN No dff05450bcb89f1dbb600efd7e99bd896ed37420c8f96e9c00bac2f11
800543b

ACK No 172415620542094

Date : 08/20/2024



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. 741451902689

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|---------------|------------------------------------|----------|-------|--------|--------|------------|----------|------------|
| 1 | BADAM GST 12% 520.0/40,200.0/25 | 08021200 | 65.00 | 720.00 | 501.79 | 0.00 | 12 | 361,288.80 |
| Total Nag. 16 | | Total | 65 | 720 | Total | 361,288.80 | | |

Other Charges

| | |
|---------------|------------|
| Other Charges | -0.46 |
| CGST TAX | 21,677.33 |
| SGST TAX | 21,677.33 |
| Net Amount | 404,643.00 |

Amount In Words Rupees Four Lakh Four Thousand Six Hundred Forty Three Only.

Our Bankers :

RTGS CODE NO: HDFC0000348
HDFC BANK A/C NO:03488020000038

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 361,288.80 | 21,677.33 | 21,677.33 |

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