

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/604

Dated 01/05/2024

IRN No 5791d3c89a726b898afb65764a57a5c9835dd88a44ebfe5960530552
4152170c

ACK No 172414900919555

Date : 05/01/2024

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. 731424684810

Broker MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 156.0/12,200.0/25	08021200	37.00	356.00	491.96	0.00	12	175,137.76
Total Nag. 8		Total	37	356	Total	175,137.76		

Other Charges

MAJDURI

20.00

Other Charges 20.30

CGST TAX 10,509.47

SGST TAX 10,509.47

Net Amount 196,177.00

Amount In Words Rupees One Lakh Ninety Six Thousand One Hundred Seventy Seven 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%	175,157.76	10,509.47	10,509.47

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