

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/173

Dated 08/04/2024

IRN No 394986ec61066b67761cd9a31ddc29a95ceef04f2e1ba36ff3fdf92a6d
eb3716

ACK No 172414760447687

Date : 04/08/2024

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

Broker R M [MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA DODI 96.0/12	20081920	12.00	96.00	522.32	0.00	12	50,142.72
Total Nag. 3		Total	12	96	Total	50,142.72		

Other Charges

BARDANA

30.00

Other Charges	29.56
CGST TAX	3,010.36
SGST TAX	3,010.36
Net Amount	56,193.00

Amount In Words Rupees Fifty Six Thousand One Hundred Ninety Three Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	50,172.72	3,010.36	3,010.36

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