Original **TAX INVOICE**

P K ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

State Code: 08 Pin: 302013 State: Rajasthan

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

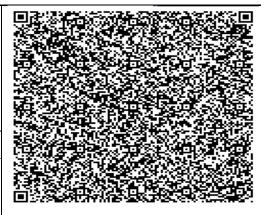
HINDON

Code: **08** HINDON Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E

Delivery Address:



CREDIT Pymt Mode:

SHIV ROADLINES Transporter

Vehicle No

Delivery Station: HINDON

741451902689 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	65.00	720.00	501.79	0.00	12	361,288.80
	520.0/40,200.0/25							
İ								
İ								
	Total Nag. 16	Total	65	720	Total			361,288.80
Other Charges				Other Charges				-0.46
						21,677.33		
				SGST TAX 2			21,677.33	

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 **SGST** Tax Description Assessable **CGST** Value Value Value 08021200 CGST 6.0%+SGST 6.0% 361,288.80 21,677.33 21,677.33

Net Amount

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

404,643.00