

## 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/4529

Dated 09/11/2024

IRN No 2d88753650d96da6227c1dab36fa783b77f7ce8079aea4ae1da01837e  
4434db1f

ACK No 172416190426562

Date : 11/09/2024

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 224.0/28	08021200	28.00	224.00	308.04	0.00	12	69,000.96
Total Nag. 7		Total	28	224	Total	69,000.96		

## Other Charges

MAJDURI

20.00

Other Charges 19.52

CGST TAX 4,141.26

SGST TAX 4,141.26

Net Amount 77,303.00

Amount In Words Rupees Seventy Seven Thousand Three Hundred 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%	69,020.96	4,141.26	4,141.26

## 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