Original **TAX INVOICE**

PK 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

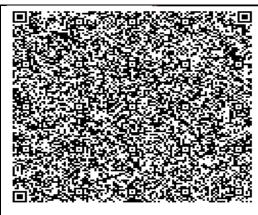
HINDON

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

Phone:

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E

Delivery Address:



CREDIT Pymt Mode:

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			
	Total Nag. 3	Total	12	96 Other Ch	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:

- Goods once sold are not returnable.
 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