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/133 Dated 06/04/2024

IRN No 4c3a8d42a5d28f7356e573474da4ac463f23d56820ee976364a404f22

32ad731

ACK No 172414749467251 Date: 04/06/2024

Buyer

MAHAGAYATRI TRADERS HINDON

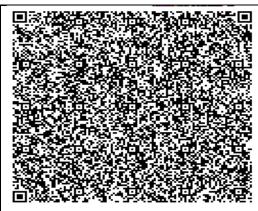
HINDON

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

781418618057 Eway Bill No.

Broker **MITTAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	28.00	280.00	429.52	0.00	5	120,265.60
2	280.0/28 BADAM GST 12% 676.0/52	08021200	52.00	676.00	491.96	0.00	12	332,564.96
3	ALMOND INSHELL	08021100	8.00	80.00	165.18	0.00	12	13,214.40
	80.0/8							
	Total Nag. 25	Total	88	1,036	Total			466,044.96
		Other Charges				10.01		

Other Charges

MAJDURI

20.00

Other Charges 19.84 **CGST TAX** 23,754.60 SGST TAX 23,754.60 **Net Amount** 513,574.00

Amount In Words Rupees Five Lakh Thirteen Thousand Five Hundred Seventy Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	120,265.60	3,006.64	3,006.64	
08021200	CGST 6.0%+SGST 6.0%	332,584.96	19,955.10	19,955.10	
08021100	CGST 6.0%+SGST 6.0%	13,214.40	792.86	792.86	

## **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**