

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 :

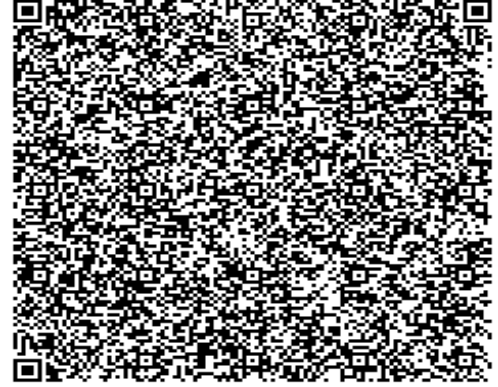
Invoice No. SL/4552

Dated 09/11/2024

IRN No 1c5e76f3264aeb8e27ca7fa035bce11935c40e928982fa551ccc97520
8382f95

ACK No 172416200470480

Date : 11/11/2024



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 MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 260.0/20	08021200	20.00	260.00	330.36	0.00	12	85,893.60
Total Nag. 5		Total	20	260	Total	85,893.60		

Other Charges

MAJDURI

20.00

Other Charges 19.76

CGST TAX 5,154.82

SGST TAX 5,154.82

Net Amount 96,223.00

Amount In Words Rupees Ninety Six Thousand Two Hundred Twenty 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%	85,913.60	5,154.82	5,154.82

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