

## 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/3273

Dated 16/09/2024

IRN No f38aaa5ba0a257ec0fa12b719393f00f739d2d7445dd48cd1a6b49831  
92bff40

ACK No 172415805750357

Date : 09/16/2024

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

Eway Bill No. 701458845059

Broker MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 240.0/24	08062010	24.00	240.00	448.57	0.00	5	107,656.80
2	BADAM GST 12% 260.0/20	08021200	20.00	260.00	459.82	0.00	12	119,553.20
Total Nag. 11		Total	44	500	Total	227,210.00		

## Other Charges

MAJDURI

40.00

Other Charges 40.38

CGST TAX 9,866.31

SGST TAX 9,866.31

Net Amount 246,983.00

Amount In Words Rupees Two Lakh Forty Six Thousand Nine Hundred Eighty Three Only.

## Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	107,676.80	2,691.92	2,691.92
08021200	CGST 6.0%+SGST 6.0%	119,573.20	7,174.39	7,174.39

## 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