

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/7

Dated 01/04/2024

IRN No 212df23006e3b3bc4c77448b739097874800264bbe55df296e96df9e
a7c6e9d6

ACK No 172414711649083

Date : 04/01/2024

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. 771417317813

Broker MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 520.0/52	08062010	52.00	520.00	334.29	0.00	5	173,830.80
2	BADAM GST 12% 520.0/40,120.0/15	08021200	55.00	640.00	549.11	0.00	12	351,430.40
Total Nag. 26		Total	107	1,160	Total	525,261.20		

Other Charges

Other Charges	-0.38
CGST TAX	25,431.59
SGST TAX	25,431.59
Net Amount	576,124.00

Amount In Words Rupees Five Lakh Seventy Six Thousand One Hundred Twenty Four 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%	173,830.80	4,345.77	4,345.77
08021200	CGST 6.0%+SGST 6.0%	351,430.40	21,085.82	21,085.82

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