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/347 Dated 16/04/2024

IRN No 12cc79e60897d1b63c4234d1ec4cfa00499f0153174b1c94072f016cc

215c8ff

ACK No 172414810936402 Date: 04/16/2024

Buyer

MAHAGAYATRI TRADERS HINDON

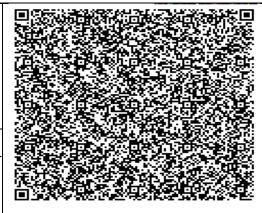
HINDON

Code: 08 HINDON 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	BADAM GST 12% 156.0/12	08021200	12.00	156.00	549.11			85,661.16
Other	Total Nag. 3 Charges	Total	12	156 Other Ch CGST TA SGST TA	AX			85,661.16 -0.50 5,139.67 5,139.67

Amount In Words Rupees Ninety Five Thousand Nine Hundred Forty 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%	85,661.16	5,139.67	5,139.67

Net Amount

Remarks:

ı	icins .	For P K EN

- 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.

ENTERPRISES 2024-25

Authorised Signatory

95,940.00