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/604 Dated 01/05/2024

IRN No 5791d3c89a726b898afb65764a57a5c9835dd88a44ebfe5960530552

4152170c

ACK No 172414900919555 Date: 05/01/2024

Buyer

MAHAGAYATRI TRADERS HINDON

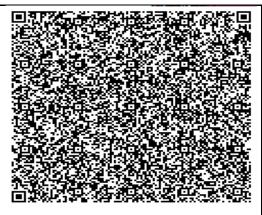
HINDON

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

731424684810 Eway Bill No.

Broker MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 156.0/12,200.0/25	08021200	37.00	356.00	491.96			175,137.76
	Total Nag. 8	Total	37	356	Total			175,137.76

Other Charges

MAJDURI

20.00

20.30 Other Charges **CGST TAX** 10,509.47 SGST TAX 10,509.47

Net Amount 196,177.00

Amount In Words Rupees One Lakh Ninety Six Thousand One Hundred Seventy Seven 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%	175,157.76	10,509.47	10,509.47

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