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/4529 Dated 09/11/2024

IRN No 2d88753650d96da6227c1dab36fa783b77fce8079aea4ae1da01837e

4434db1f

ACK No 172416190426562 Date: 11/09/2024

Buyer

MAHAGAYATRI TRADERS HINDON

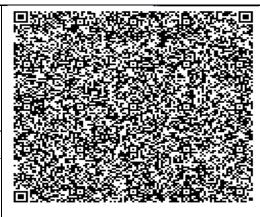
HINDON

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 224.0/28	08021200	28.00	224.00	308.04			69,000.96
	Total Nag. 7	Total	28	224	Total			69,000.96

Other Charges

MAJDURI

20.00

19.52 Other Charges **CGST TAX** 4,141.26 SGST TAX 4,141.26

Net Amount 77,303.00

Amount In Words Rupees Seventy Seven Thousand Three Hundred Three Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable	CGST	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	69,020.96	4,141.26	4,141.26
		'	Value	Value Value

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