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/2938 Dated 02/09/2024

64dda876de17e7797033670bac87e5ffdd051767045071100ff138559 IRN No

b90333e

ACK No 172415710721662 Date: 09/02/2024

Buyer

MAHAGAYATRI TRADERS HINDON

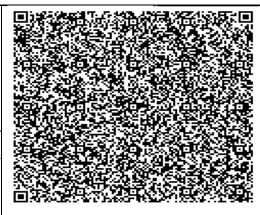
HINDON

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 **MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL	08021100	16.00	152.00	361.61	0.00	12	54,964.72
	120.0/12,32.0/4							
	Total Nag. 4	Total	16	152	Total			54,964.72

Other Charges

BARDANA

30.00

29.92 Other Charges **CGST TAX** 3,299.68 SGST TAX 3,299.68 **Net Amount** 61,594.00

Amount In Words Rupees Sixty One Thousand Five Hundred Ninety Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08021100	CGST 6.0%+SGST 6.0%	54,994.72	3,299.68	3,299.68	

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