

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/4387**Dated **30/10/2024**IRN No **146200cf79122497af3b9dcaea744eaf6092ce504f1990bcbbc64a4c5
8b857d8**ACK No **172416129920891**Date : **10/30/2024**

Buyer

**MADHU TRADERS JAIPUR
MANDI****JAIPUR**Pin : **302019**State : **Rajasthan**Code : **08**

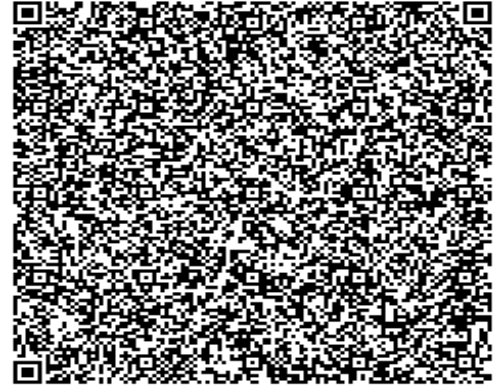
Phone :

GSTIN : **08ABPFM7702F1Z2**PAN No. **ABPFM7702F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GQ2905**Delivery Station : **JAIPUR**Eway Bill No. **731473688847**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 775.0/31	08021200	31.00	775.00	464.29	2.00	12	352,628.25
	Total Nag. 31	Total	31	775	Total	352,628.25		

Other Charges

MAJDURI

62.00

Other Charges	61.91
CGST TAX	21,161.42
SGST TAX	21,161.42
Net Amount	395,013.00

Amount In Words **Rupees Three Lakh Ninety Five Thousand Thirteen 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%	352,690.25	21,161.42	21,161.42

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