

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/2554**Dated **16/08/2024**IRN No **197093f9ec183d08abb77e36cb5de28ddc0637830798fe121b36562a
25e841d8**ACK No **172415603786178**Date : **08/16/2024**

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

Delivery Station : **JAIPUR**Eway Bill No. **761451207113**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 312.0/24	08021200	24.00	312.00	656.25	2.00	12	200,655.00
Total Nag. 6		Total	24	312	Total	200,655.00		

Other ChargesBARDANA MAJDURI
240.00 180.00

Other Charges	420.00
CGST TAX	12,064.50
SGST TAX	12,064.50
Net Amount	225,204.00

Amount In Words **Rupees Two Lakh Twenty Five Thousand Two Hundred Four 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%	201,075.00	12,064.50	12,064.50

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