

**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/4232

Dated 23/10/2024

IRN No 34f9db5514cd9b175e233c2b74c29382987cdaf3e244fd78581755c1  
2e6ffa24

ACK No 172416079915754

Date : 10/23/2024

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 RJ14GA2905

Delivery Station : JAIPUR

Eway Bill No. 791471439724

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 1600.0/64	08021200	64.00	1,600.00	540.18	2.00	12	847,002.24
2	BADAM GST 12% 75.0/3	08021200	3.00	75.00	513.39	2.00	12	37,734.17
Total Nag. 67		Total	67	1,675	Total	884,736.41		

**Other Charges**

Other Charges	0.23
CGST TAX	53,084.18
SGST TAX	53,084.18
<b>Net Amount</b>	<b>990,905.00</b>

Amount In Words Rupees Nine Lakh Ninety Thousand Nine Hundred Five 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%	884,736.41	53,084.18	53,084.18

**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