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/4481 Dated 07/11/2024

IRN No f5e7437ea9cab0c14259b35fdd4b9b7b2bbf25705320754cddd2fada

e6644d6c

ACK No 172416175647959 Date: 11/07/2024

Buyer

MADHU TRADERS JAIPUR

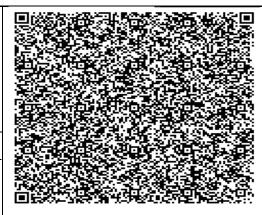
MANDI

**JAIPUR** Code: 08 Pin: **302019** State: Rajasthan

Phone:

GSTIN: 08ABPFM7702F1Z2 PAN No. ABPFM7702F

Delivery Address:



**CREDIT** Pymt Mode:

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	25.00	513.39	2.00	12	12,578.05
	25.0							
	Total Nag. 1	Total	1	25	Total			12,578.05
Other Charges				Other Charges				-0.41
					CGST TAX			754.68
		SGST TAX					754.68	

Amount In Words Rupees Fourteen Thousand Eighty Seven 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%	12,578.05	754.68	754.68

**Net Amount** 

## 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** 

14,087.00