

TAX INVOICE

Original

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/464

Dated 25/04/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

MADHU TRADERS JAIPUR
MANDI

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPFM7702F1Z2

PAN No. ABPFM7702F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BIG IIAYACHI GST 5%	09083110	10.00	490.40	595.24	0.00	5	291,905.70
Total Nag. 0		Total	10	490.400	Total	291,905.70		

Other Charges

MAJDURI

100.00

Other Charges 100.02

CGST TAX 7,300.14

SGST TAX 7,300.14

Net Amount 306,606.00

Amount In Words Rupees Three Lakh Six Thousand Six Hundred Six Only.

Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083110	CGST 2.5%+SGST 2.5%	292,005.70	7,300.14	7,300.14

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