

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/2529

Dated 14/08/2024

IRN No f7c40e7303a8df710ed03599868b7709b09ab682dcfdda548ee373f89
4c6bf34

ACK No 172415596180360

Date : 08/14/2024

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 RJ14GL9358

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 260.0/20	08021200	20.00	260.00	656.25	2.00	12	167,212.50
Total Nag. 5		Total	20	260	Total	167,212.50		

Other Charges

BARDANA MAJDURI
200.00 150.00

Other Charges	350.00
CGST TAX	10,053.75
SGST TAX	10,053.75
Net Amount	187,670.00

Amount In Words Rupees One Lakh Eighty Seven Thousand Six Hundred Seventy 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%	167,562.50	10,053.75	10,053.75

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