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/4232 Dated 23/10/2024

IRN No 34f9db5514cd9b175e233c2b74c29382987cdaf3e244fd78581755c1

2e6ffa24

ACK No 172416079915754 Date: 10/23/2024

Buyer

MADHU TRADERS JAIPUR

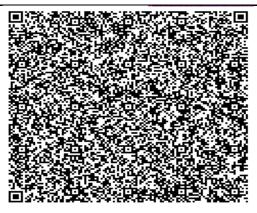
MANDI

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

Phone:

GSTIN: 08ABPFM7702F1Z2 PAN No. ABPFM7702F

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ14GA2905

Delivery Station: JAIPUR

791471439724 Eway Bill No.

Broker

					Net Amount			990.905.00
				CGST TAX SGST TAX				53,084.18
								53,084.18
Other Charges					Other Charges			0.23
	Total Nag. 67	Total	67	1,675	Total		,	884,736.41
	75.0/3							
2	1600.0/64 BADAM GST 12%	08021200	3.00	75.00	513.39	2.00	12	37,734.17
1	BADAM GST 12%	08021200	64.00	1,600.00	540.18	2.00	12	847,002.24
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Amount In Words Rupees Nine Lakh Ninety Thousand Nine Hundred Five Only.

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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:

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