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/4484 Dated 08/11/2024

IRN No 29624f0e38ed2245ff2b367ef219fce49468a9763dc1bedb4b2eda10b

2f7c9fe

ACK No 172416179291581 Date: 11/08/2024

Buyer

MADHU TRADERS JAIPUR

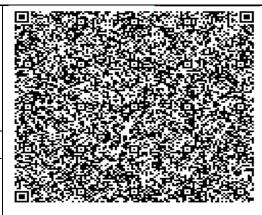
MANDI

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

Phone:

GSTIN: 08ABPFM7702F1Z2 PAN No. ABPFM7702F

Delivery Address:



**CREDIT** Pymt Mode:

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

Vehicle No RJ14GP5296 Delivery Station: JAIPUR

701475268396 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	86.00	2,150.00	513.39	2.00	12	1,081,712.73
	2150.0/86							
	Total Nag. 86	Total	86	2,150	Total			1,081,712.73
Other Charges				Other Charges 1			170.35	
MAJDURI				CGST TAX 6			64,912.96	
170.00				SGST TAX				64,912.96

Amount In Words Rupees Twelve Lakh Eleven Thousand Seven Hundred Nine Only.

^	D 1	
()ur	Bankers	:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	1,081,882.73	64,912.96	64,912.96

**Net Amount** 

## **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** 

1,211,709.00