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/4358** Dated **29/10/2024**

IRN No 064a146fb437a46f0c0042a0850a5c44b1e6361834cabe555c6cc151

e8cedeb8

ACK No 172416122812900 Date: 10/29/2024

Buyer

MADHU TRADERS JAIPUR

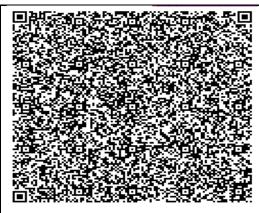
MANDI

JAIPUR Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABPFM7702F1Z2** PAN No. **ABPFM7702F**

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GP5296

Delivery Station: JAIPUR

Eway Bill No. **791473379709**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	59.00	1,475.00	513.39	2.00	12	742,105.25
	1475.0/59							
	Total Nag. 59	Total	59	1,475	Total			742,105.25
Other Charges						119.71		
MAJDURI				CGST TAX				44,533.52
120.00				SGST TAX				44,533.52
I				1 -				

Amount In Words Rupees Eight Lakh Thirty One Thousand Two Hundred Ninety Two Only.

Our 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%	742,225.25	44,533.52	44,533.52	

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- 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

831,292.00