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/4474 Dated 07/11/2024

IRN No c0c06ae117cfa385632b0f945c0a1868f1412d18e5c10730e3e654e3f

cf16b91

ACK No 172416173650977 Date: 11/07/2024

Buyer

MADHU TRADERS JAIPUR

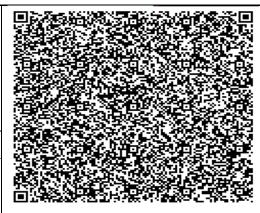
MANDI

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

791475070280 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 1250.0/50	08021200	50.00	1,250.00	513.39	2.00	12	628,902.75
	Total Nag. 50	Total	50	1,250	Total			628,902.75
Other Charges				Other Charges			99.91	
MAJDURI				CGST TAX 37			37,740.17	

100.00

SGST TAX 37,740.17

**Net Amount** 704,483.00

Amount In Words Rupees Seven Lakh Four Thousand Four Hundred Eighty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
08021200	CGST 6.0%+SGST 6.0%	Value Value		Value 37,740.17

## **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**