

**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/4469

Dated 07/11/2024

IRN No a75dbdfcf7a11888d25c6fe59ef4caca1270394854a13b8d59faf91a94  
bca75b

ACK No 172416173522975

Date : 11/07/2024

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 RJ14GQ2905

Delivery Station : JAIPUR

Eway Bill No. 721475065566

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 2000.0/80	08021200	80.00	2,000.00	533.93	2.00	12	1,046,502.80
2	BADAM GST 12% 1500.0/60	08021200	60.00	1,500.00	513.39	2.00	12	754,683.30
Total Nag. 140		Total	140	3,500	Total	1,801,186.10		

**Other Charges**

MAJDURI

280.00

Other Charges 279.96

CGST TAX 108,087.97

SGST TAX 108,087.97

**Net Amount 2,017,642.00**

Amount In Words Rupees Twenty Lakh Seventeen Thousand Six Hundred Forty Two 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%	1,801,466.10	108,087.97	108,087.97

**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