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/2529 Dated 14/08/2024

IRN No f7c40e7303a8df710ed03599868b7709b09ab682dcfdda548ee373f89

4c6bf34

ACK No 172415596180360 Date: 08/14/2024

Buyer

MADHU TRADERS JAIPUR

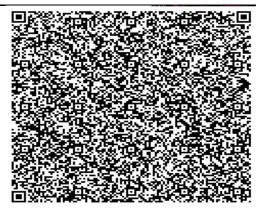
MANDI

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

Phone:

GSTIN: 08ABPFM7702F1Z2 PAN No. ABPFM7702F

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No **RJ14GL9358**

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 260.0/20	08021200	20.00	260.00	656.25	2.00	12	167,212.50
	Total Nag. 5	Total	20	260	Total			167,212.50

Other Charges

BARDANA MAJDURI

200.00 150.00 Other Charges **CGST TAX**

SGST TAX

350.00 10,053.75 10,053.75

Net Amount 187,670.00

Amount In Words Rupees One Lakh Eighty Seven Thousand Six Hundred Seventy 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%	167,562.50	10,053.75	10,053.75
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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