TAX INVOICE Original

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/4261** Dated **24/10/2024**

IRN No 6974c017724936dd9d72c560ca6bfab79208c652d2dd1a39695bdc8

11b73e853

ACK No 172416088771763 Date: 10/24/2024

Buyer

MADHU TRADERS JAIPUR

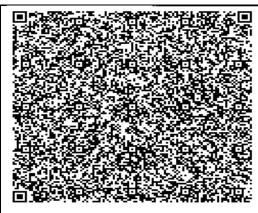
MANDI

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. **751471834787**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 775.0/31	08021200	31.00	775.00	540.18	2.00	12	410,266.71
	773.0/31							
	Total Nag. 31	Total	31	775	Total			410,266.71
Other Charges				Other Charges			60.09	

Other Charges

MAJDURI

60.00

 Other Charges
 60.09

 CGST TAX
 24,619.60

 SGST TAX
 24,619.60

 Net Amount
 459,566.00

10t Amount 459,50

Amount In Words Rupees Four Lakh Fifty Nine Thousand Five Hundred Sixty Six 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%	410,326.71	24,619.60	24,619.60	

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