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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4546 Dated 09/11/2024

IRN No b03d0cf72063f380fea62472add8bcd42a19db5bfa404f95e4504627d

e0e527b

ACK No 172416192531053 Date: 11/09/2024

Buyer

MADHU TRADERS JAIPUR

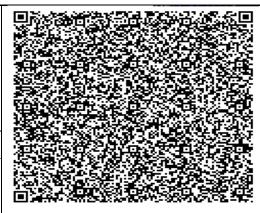
MANDI

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

Phone:

GSTIN: 08ABPFM7702F1Z2 PAN No. ABPFM7702F

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ14GL9358 Delivery Station: JAIPUR

751475709650 Eway Bill No.

Broker

				Net Amount 2,33			2,321,968.00	
				SGST T				124,391.12
	CGST TAX				124,391.12			
Other Charges			Other Charges				0.42	
	Total Nag. 160	Total	160	4,000	Total		'	2,073,185.34
	SUI 1075.0/43							
3	SUI 1000.0/40 BADAM GST 12%	08021200	43.00	1,075.00	537.50	2.00	12	566,256.25
2	1925.0/77 BADAM GST 12%	08021200	40.00	1,000.00	533.93	2.00	12	523,251.40
1	BADAM GST 12%	08021200	77.00	1,925.00	521.43	2.00	12	983,677.69
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
			1					

Amount In Words Rupees Twenty Three Lakh Twenty One Thousand Nine Hundred Sixty Eight Only.

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11111	Bankers	•
Oui	Dunkers	

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%	2,073,185.34	124,391.12	124,391.12

Remarks:

Terms:

1 (2hnnf	once	plas	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