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/4289 Dated 26/10/2024

IRN No ee8ceaad7ca4f64f32bffc980a819bc4b7b4507dbd5e2eefc6d062cdf

a2b794f

ACK No 172416100432021 Date: 10/26/2024

Buyer

MADHU TRADERS JAIPUR

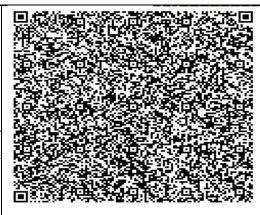
MANDI

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

Phone:

GSTIN: 08ABPFM7702F1Z2 PAN No. ABPFM7702F

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No **RJ14GQ2905**

Delivery Station: JAIPUR

731472382276 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 725.0/29	08021200	29.00	725.00	455.36	2.00	12	323,533.28
	Total Nag. 29	Total	29	725 Other Cl				323,533.28 59.52

Other Charges

MAJDURI

60.00

CGST TAX 19,415.60 SGST TAX 19,415.60 **Net Amount** 362,424.00

Amount In Words Rupees Three Lakh Sixty Two Thousand Four Hundred Twenty Four 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%	323,593.28	19,415.60	19,415.60	

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