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/4469** Dated **07/11/2024**

IRN No a75dbdfcf7a11888d25c6fe59ef4caca1270394854a13b8d59faf91a94

bca75b

ACK No 172416173522975 Date: 11/07/2024

Buyer

MADHU TRADERS JAIPUR

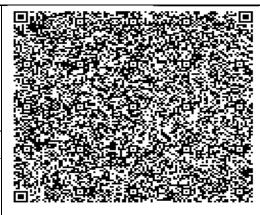
MANDI

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%	08021200	80.00	2,000.00	533.93	2.00	12	1,046,502.80
	2000.0/80							
2	BADAM GST 12%	08021200	60.00	1,500.00	513.39	2.00	12	754,683.30
	1500.0/60							
	Total Nag. 140	Total	140	3,500	Total		',	1,801,186.10
Other Charges		1		Other Charges				279.96
MAJDURI				CGST T	108,087.97			
280.00				SGST TAX				108,087.97

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

Net Amount

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

2,017,642.00