

**TAX INVOICE**

Original

**P K 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/4239**Dated **24/10/2024**

IRN No

ACK No

Date : **01/01/1975**

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 **RJ14GP5296**Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% SUI TANCH 1750.0/70	08021200	70.00	1,750.00	540.18	2.00	12	926,408.70
2	BADAM GST 12% SINGLE + SUI TANCH 1000.0/40	08021200	40.00	1,000.00	513.39	2.00	12	503,122.20
<b>Total Nag. 110</b>		<b>Total</b>	<b>110</b>	<b>2,750</b>	<b>Total</b>	<b>1,429,530.90</b>		

**Other Charges**

MAJDURI

220.00

Other Charges 220.00

CGST TAX 85,785.05

SGST TAX 85,785.05

**Net Amount 1,601,321.00**Amount In Words **Rupees Sixteen Lakh One Thousand Three Hundred Twenty One 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%	1,429,750.90	85,785.05	85,785.05

**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