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/4386** Dated **30/10/2024**

IRN No 348216b75c21e7164faa73811bc8500aebb5fcc1593e42ce9672f96f1

b3ee460

ACK No 172416128788395 Date: 10/30/2024

Buyer

MADHU TRADERS JAIPUR

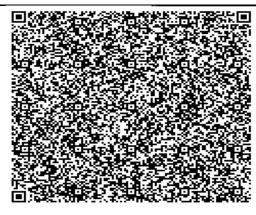
MANDI

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. **701473646888**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	120.00	3,000.00	533.93	2.00	12	1,569,754.20
	3000.0/120							
	Total Nag. 120	Total	120	3,000	Total			1,569,754.20
Other Charges				Other Cl	narges			240.50

Other Charges

MAJDURI

240.00

 Other Charges
 240.50

 CGST TAX
 94,199.65

 SGST TAX
 94,199.65

Net Amount 1,758,394.00

Amount In Words Rupees Seventeen Lakh Fifty Eight Thousand Three Hundred Ninety Four Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
ı			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	1,569,994.20	94,199.65	94,199.65	

Remarks:

Terms:

1 Coods area cold are not returnable

- 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