Original **TAX INVOICE** 

## PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2554 Dated 16/08/2024

IRN No 197093f9ec183d08abb77e36cb5de28ddc0637830798fe121b36562a

25e841d8

ACK No 172415603786178 Date: 08/16/2024

Buyer

MADHU TRADERS JAIPUR

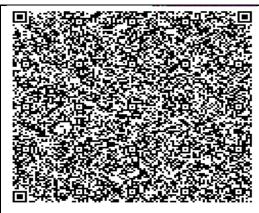
MANDI

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

Phone:

GSTIN: 08ABPFM7702F1Z2 PAN No. ABPFM7702F

Delivery Address:



**CREDIT** Pymt Mode:

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No

Delivery Station: JAIPUR

761451207113 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 312.0/24	08021200	24.00	312.00	656.25			200,655.00
Other	Total Nag. 6 Charges	Total	24	<b>312</b> Other Cl	Total narges			200,655.00 420.00

BARDANA MAJDURI

240.00 180.00 **CGST TAX** SGST TAX

12,064.50 12,064.50

**Net Amount** 225,204.00

Amount In Words Rupees Two Lakh Twenty Five Thousand Two Hundred Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	201,075.00	12,064.50	12,064.50

## 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**