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/68 Dated 02/04/2024

IRN No e7403c19e63a6ea37aabc80b3e3bb5c59cf19d2f21541056bece5394

0604a862

ACK No 172414724680707 Date: 04/03/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

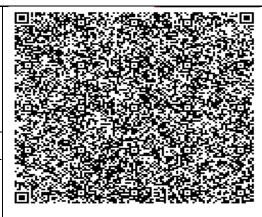
JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ14GL4276

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	5.00	50.00	628.57	2.75	5	30,564.22
	50.0/5							
2	AABJOSH TAX 5	08062010	5.00	40.00	176.19	3.00	5	6,836.17
	40.0/5							
	Total Nag. 10	Tatal	10	00	Tatal			07.400.00
		Total	10	90	Total			37,400.39
Other Charges				Other Charges				-0.41
					CGST TAX			935.01
	SGST TAX						935.01	

Amount In Words Rupees Thirty Nine Thousand Two Hundred Seventy Only.

^	T. 1	
/ hur	Bankers	•

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	37,400.39	935.01	935.01

Net Amount

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

39,270.00