

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/4508

Dated 09/11/2024

IRN No e394a21c0fdf1cdcdc345d5a79802dfdd6bf538d4e89b35a4668af712
d629841

ACK No 172416187953118

Date : 11/09/2024

Buyer

KAMAL TRADING COMPANY JAIPUR
JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKTPP5811H1ZP

PAN No. AKTPP5811H

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GN6951

Delivery Station : JAIPUR

Eway Bill No. 761475563442

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 100.0/10	08062010	10.00	100.00	895.24	2.75	5	87,062.09
2	AABJOSH TAX 5 150.0/15	08062010	15.00	150.00	609.52	2.75	5	88,913.73
3	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	638.10	2.75	5	31,027.61
4	AABJOSH TAX 5 200.0/20	08062010	20.00	200.00	309.52	3.00	5	60,046.88
Total Nag. 50		Total	50	500	Total	267,050.31		

Other Charges

Other Charges	0.19
CGST TAX	6,676.25
SGST TAX	6,676.25
Net Amount	280,403.00

Amount In Words Rupees Two Lakh Eighty Thousand Four Hundred Three Only.

Our 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%	267,050.31	6,676.25	6,676.25

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