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/492 Dated 26/04/2024

IRN No df2c1ddf71530b97cf36616a2970be8ed0ff2f4596b40ac7b6a64f5eb5

1bd3ca

ACK No 172414865955249 Date: 04/26/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

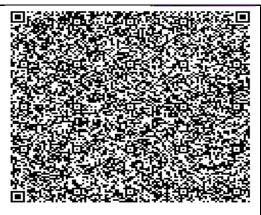
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No RJ14GN6951

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	10.00	100.00	309.52	3.00	5	30,023.44
	100.0/10							
2	ALMOND INSHELL	08021100	6.00	48.00	1,044.64	1.50	12	49,390.58
	48.0/6							
3	BADAM GST 12%	08021200	2.00	10.00	625.00	1.50	12	6,156.25
	10.0/2							
	Total Nag. 18	Total	18	158	Total			85,570.27
Other Charges					Other Charges			-0.07
				CGST TAX			4,083.40	
					SGST TAX			4,083.40

Amount In Words Rupees Ninety Three Thousand Seven Hundred Thirty Seven 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%	30,023.44	750.59	750.59
08021100	CGST 6.0%+SGST 6.0%	49,390.58	2,963.43	2,963.43
08021200	CGST 6.0%+SGST 6.0%	6,156.25	369.38	369.38

Net Amount

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

93,737.00