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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/278 Dated 12/04/2024

IRN No ef77ed91e68ad567f7aa86b320e938ee4b7a418a8e4283503dda6b2d

1e45a4ae

ACK No 172414790452048 Date: 04/12/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

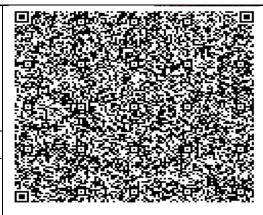
**JAIPUR** 

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

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

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	32.00	176.19	3.00	5	5,468.94
	32.0/4							
	Total Nag. 4	Total	4	32	Total			5,468.94
Other Charges				Other Charges				-0.38
			CGST TAX			136.72		
						SGST TAX		

Amount In Words Rupees Five Thousand Seven Hundred Forty Two Only.

^	D 1	
()ur	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%	5,468.94	136.72	136.72

**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** 

5,742.00