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/239 Dated 10/04/2024

IRN No 26864f8a89d1296ed9f41767d08ad00a1835a0bf3433e47c7c78d231

e74af3ff

ACK No 172414775600800 Date: 04/10/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

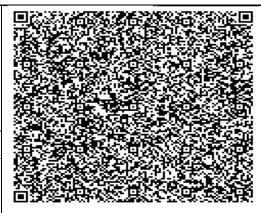
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No **RJ14GL9358**

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	838.10	2.75	5	81,505.22
	100.0/10							
2	AABJOSH TAX 5	08062010	10.00	100.00	333.33	3.00	5	32,333.01
	100.0/10							
3	ALMOND INSHELL	08021100	5.00	40.00	1,044.64	1.50	12	41,158.82
	40.0/5							
4	BADAM GST 12%	08021200	3.00	45.00	669.64	1.50	12	29,681.79
	45.0/3							
	T I I I I I I I I I I I I I I I I I I I							
	Total Nag. 28	Total	28	285	Total			184,678.84
Other Charges			Other Charges			0.36		
				CGST TAX			7,096.40	

Amount In Words Rupees One Lakh Ninety Eight Thousand Eight Hundred Seventy Two 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%	113,838.23	2,845.96	2,845.96
08021100	CGST 6.0%+SGST 6.0%	41,158.82	2,469.53	2,469.53
08021200	CGST 6.0%+SGST 6.0%	29,681.79	1,780.91	1,780.91

SGST TAX

Net Amount

Remarks:

Terms:

 Goods 	once solo	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

7,096.40

198,872.00