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/3024 Dated 06/09/2024

IRN No 1b3e336d2083ba1d2e08d88262eeb16eb61ae0b6f60c15b49ca658e

9a0657a54

ACK No 172415738895712 Date: 09/06/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

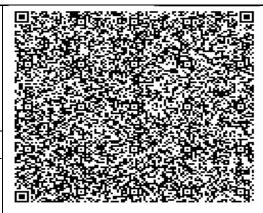
**JAIPUR** 

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	BADAM GST 12%	08021200	1.00	5.00	687.50	1.50	12	3,385.94
	5.0							
	Total Nag. 1	Total	1	5	Total			3,385.94
Other Charges				Other Charges -0.26				
				CGST TAX				203.16
				SGST TAX				203.16

Amount In Words Rupees Three Thousand Seven Hundred Ninety Two Only.

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	3,385.94	203.16	203.16

**Net Amount** 

## **Remarks:**

Terms:

<ol> <li>Goods once</li> </ol>	cold are	not roturnable	
1. GOODS OFFICE	Solu 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** 

3,792.00