

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/4543

Dated 09/11/2024

IRN No 76bb08616a52dd439758dbe5b74c32b9d7662093f8cfa99da345d6be
295cd743

ACK No 172416192178809

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

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	309.52	3.00	5	30,023.44
2	AABJOSH TAX 5 100.0/10	08062010	10.00	100.00	928.57	2.75	5	90,303.43
3	BADAM GST 12% 20.0/4	08021200	4.00	20.00	678.57	1.50	12	13,367.83

Other Charges

Other Charges	-0.20
CGST TAX	3,810.25
SGST TAX	3,810.25
Net Amount	141,315.00

Amount In Words Rupees One Lakh Forty One Thousand Three Hundred Fifteen 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%	120,326.87	3,008.18	3,008.18
08021200	CGST 6.0%+SGST 6.0%	13,367.83	802.07	802.07

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