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/2667 Dated 23/08/2024

IRN No ddd52db54536d3e35075ba3a065062305581196f9e2191a3c9c10c3a

cd384da9

ACK No Date: 08/23/2024 172415639767570

Buyer

KAMAL TRADING COMPANY JAIPUR

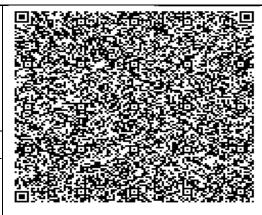
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ14GL4276

Delivery Station: JAIPUR

Broker **SELF**

				Net Amount				63,205.00	
				SGST TAX				1,504.88	
	-			CGST T	AX			1,504.88	
Other	Charges	1	Other Charges				-0.33		
	Total Nag. 0	Total	11	110	Total			60,195.57	
2	100.0/10 AABJOSH TAX 5 10.0	08062010	1.00	10.00	285.71			2,771.39	
1	AABJOSH TAX 5	08062010	10.00	100.00	590.48	2.75	5	57,424.18	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	

Amount In Words Rupees Sixty Three Thousand Two Hundred Five Only.

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(),,,,,,	Bankers	
()ui	Dunkers	

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%	60,195.57	1,504.88	1,504.88

Remarks:

Terms:

 Goods once sold are not returnable. 	
1. GOOGS ONCE SOID ARE NOT TETUTHADIE.	

- 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