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/3290 Dated 16/09/2024

IRN No ddd281703470fb57ea6801d1e3cfc9fad4469fe7438d8a29d147f79b6

5d52e76

ACK No 172415806098926 Date: 09/16/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

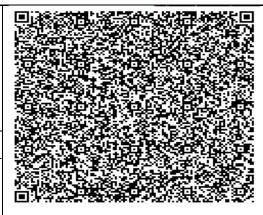
**JAIPUR** 

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

				1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	AKROT GIRI GST 5%	08023200	1.00	10.00	1,038.10	1.50	5	10,225.28	
	AA								
	10.0								
	Total Nag. 1	Total	1	10	Total			10,225.28	
Other Charges				Other Charges				0.46	
					CGST TAX			255.63	
					SGST TAX			255.63	

Amount In Words Rupees Ten Thousand Seven Hundred Thirty Seven 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
08023200	CGST 2.5%+SGST 2.5%	10,225.28	255.63	255.63

**Net Amount** 

## 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** 

10,737.00