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/435 Dated 23/04/2024

IRN No 2af22d0472755cf5e908a5829f64678ac9f0f008d7cd083650a15395b

d1fe8b2

ACK No 172414846216839 Date: 04/23/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

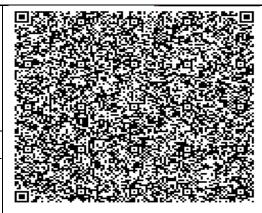
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ14GN6951

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	628.57	2.75	5	61,128.43
	100.0/10							
	Total Nam 20	Takal	20	200	T-4-1			140,000,05
	Total Nag. 20	Total	20	200	Total			142,633.65
Other Charges			Other Charges			-0.33		
					CGST TAX			3,565.84
					SGST TAX			3,565.84

Amount In Words Rupees One Lakh Forty Nine Thousand Seven Hundred Sixty Five Only.

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()ur	Bankers	:

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

HSN Code	Tax Description	Assessable Value		
08062010	CGST 2.5%+SGST 2.5%	142,633.65	3,565.84	3,565.84

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

149,765.00