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/2333 Dated 03/08/2024

IRN No 29c00cfb8d3c0a893a1a878d2a42dc28c5f428c24c92e11a0b573e41

30cc84b4

ACK No 172415521601670 Date: 08/03/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

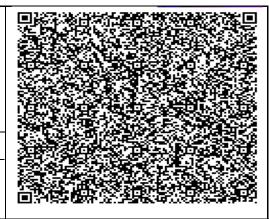
JAIPUR

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

721448144412 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	5.00	50.00	857.14	2.75	5	41,678.43
	50.0/5							
2	AABJOSH TAX 5	08062010	10.00	100.00	295.24	3.00	5	28,638.28
	100.0/10							
	Total Nag. 15	Total	15	150	Total		I	70,316.71
Other Charges				Other Charges			0.45	
				CGST T	1,757.92			
				SGST T	AX			1,757.92
				Net Amo	ount			73,833.00

Amount In Words Rupees Seventy Three Thousand Eight Hundred Thirty Three 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
08062010	CGST 2.5%+SGST 2.5%	70,316.71	1,757.92	1,757.92

Remarks:

Terms:

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

- 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