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/3152 Dated 12/09/2024

IRN No 24388d893223615dd5f56e2173764555ab153646a85c36f5fc6a67ef5

52b951c

ACK No Date: 09/12/2024 172415781225131

Buyer

KAMAL TRADING COMPANY JAIPUR

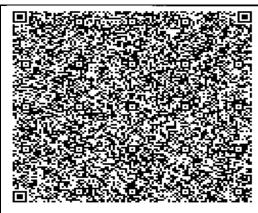
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No RJ14GL9358

Delivery Station: JAIPUR

Broker **SELF**

Other	Total Nag. () Charges	Total	30	300 Other Cl CGST TA	AX			167,106.19 -0.49 4,177.65 4,177.65
Other	*	Total	30	Other Ch	harges			-0.49
Other	*	Total	30					
	Total Nag. ()	Total	30	300	Total			167,106.19
3	AABJOSH TAX 5 100.0/10	08062010	10.00	100.00	285.71	3.00	5	27,713.87
2	100.0/10 AABJOSH TAX 5 100.0/10	08062010	10.00	100.00	590.48	2.75	5	57,424.18
1	AABJOSH TAX 5	08062010	10.00	100.00	842.86	2.75	5	81,968.14
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Amount In Words Rupees One Lakh Seventy Five Thousand Four Hundred Sixty One Only.

A	Bankers	
() II r	Rankers	•

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%	167,106.19	4,177.65	4,177.65

Remarks:

Terms:

Goods once sold are not returnable.
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