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/3122 Dated 11/09/2024

IRN No 53a0cb9dd168d6ae80f98068ed63fd0917637db77a94b8ec30c72f7a

c8d3d875

ACK No 172415773668508 Date: 09/11/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

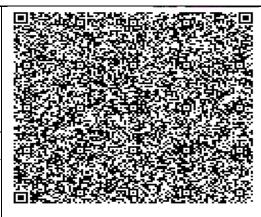
JAIPUR

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 **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|---------------|----------------------|----------|-------|------------|--------|-----------|-------------|-----------|
| 1 | AABJOSH TAX 5 | 08062010 | 10.00 | 100.00 | 285.71 | 3.00 | 5 | 27,713.87 |
| | 100.0/10 | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | Total Nag. 10 | Total | 10 | 100 | Total | | | 27,713.87 |
| Other Charges | | | | Other Cl | narges | | | 0.43 |
| | | | | CGST T | AX | | | 692.85 |
| | | | | SGST TAX | | | | 692.85 |
| | | | | Net Amount | | | | 29,100.00 |

Amount In Words Rupees Twenty Nine Thousand One Hundred Only.

Our Bankers:

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% | 27,713.87 | 692.85 | 692.85 |

Remarks:

Terms:

| 1 Coods | once sold are not returna | hla |
|----------|---------------------------|------|
| 1. G000S | once solu are not returna | DIE. |

- 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