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/635 Dated 02/05/2024

IRN No 62a8f6ca7da2f2539068b60b0ec2a74229d1ccadf3bf78e06fab16822

dd8a9fe

ACK No 172414909282898 Date: 05/02/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

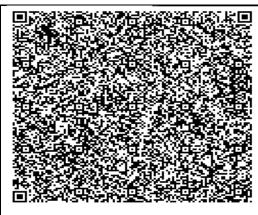
JAIPUR

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

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	ALMOND INSHELL	08021100	4.00	31.00	1,044.64	1.50	12	31,898.08
	SITARBAI							
	7.0,24.0/3							
	Total Nag. 14	Total	14	131	Total			113,403.30
Other	Other Charges					1		-0.32
					CGST TAX			2.051.51

CGST TAX 3,951.51 SGST TAX 3,951.51 **Net Amount** 121,306.00

Amount In Words Rupees One Lakh Twenty One Thousand Three Hundred Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	81,505.22	2,037.63	2,037.63
08021100	CGST 6.0%+SGST 6.0%	31,898.08	1,913.88	1,913.88

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