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/2757 Dated 26/08/2024

IRN No fe04367c72cb5fc3c744f3f7eb2c8d33f4667e8253c58ea7498a16f916

927546

ACK No 172415660266880 Date: 08/26/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

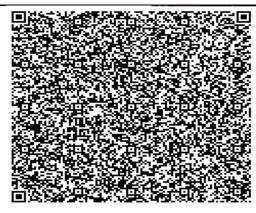
**JAIPUR** 

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	BADAM GST 12% Tp 250gm	08021200	5.00	65.00	678.57	1.50	12	43,445.44
	65.0/5							
2	ALMOND INSHELL	08021100	5.00	40.00	1,044.64	1.50	12	41,158.82
	40.0/5							
	Total Nag. 10	Total	10	105	Total		,	84,604.26
Other	Other Charges				Other Charges			0.22
CGST TAX							5.076.26	

SGST TAX 5,076.26 **Net Amount** 94,757.00

Amount In Words Rupees Ninety Four Thousand Seven Hundred Fifty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
08021200	CCCT 6.00/ . CCCT 6.00/			Value
06021200	CGST 6.0%+SGST 6.0%	43,445.44	2,606.73	2,606.73
08021100	CGST 6.0%+SGST 6.0%	41,158.82	2,469.53	2,469.53

## **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**