TAX INVOICE Original

P K 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/3121** Dated **11/09/2024**

IRN No b7a8a10148b41fae737f8d9ed54acc2d617ae20e10ff91e024f1891f27

80ee42

ACK No 172415772916073 Date: 09/11/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

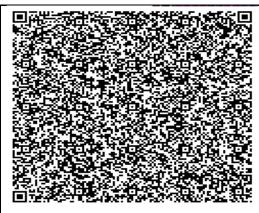
JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GN6951

Delivery Station: JAIPUR

Eway Bill No. **701457573403**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	20.00	200.00	842.86	2.75	5	163,936.27
	200.0/20							
2	AABJOSH TAX 5	08062010	20.00	200.00	590.48	2.75	5	114,848.36
	200.0/20							
3	AABJOSH TAX 5	08062010	5.00	50.00	285.71	3.00	5	13,856.94
	50.0/5							
	Total Nag. 45	Total	45	450	Total			292,641.57
Other Charges			Other Charges				0.35	
				CGST TAX				7,316.04
				SGST TAX				7,316.04
				Net Amount				307,274.00

Amount In Words Rupees Three Lakh Seven Thousand Two Hundred Seventy Four 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%
 292,641.57
 7,316.04
 7,316.04

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