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/565 Dated 30/04/2024

IRN No 5b43308206767ffddcde7a3acf776629ca4b25b8ab153033d907e214

4b5792c0

ACK No 172414889661425 Date: 04/30/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

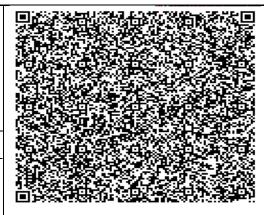
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No RJ14GL4276

Delivery Station: JAIPUR

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|--------|-----------|-------------|-----------|
| 1 | AABJOSH TAX 5 80.0/10 | 08062010 | 10.00 | 80.00 | 142.86 | 3.00 | 5 | 11,085.94 |
| | Total Nag. 10 | Total | 10 | 80 | Total | | | 11,085.94 |

Other Charges

Other Charges -0.24 **CGST TAX** 277.15 SGST TAX 277.15

Net Amount 11,640.00

Amount In Words Rupees Eleven Thousand Six Hundred Forty 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% | 11,085.94 | 277.15 | 277.15 |
| | | | | |

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