TAX INVOICE Original

## 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/2882** Dated **31/08/2024** 

IRN No 6462c9ace4cc6b518e5db7146002b893963b4d4f242950568e64111a

438bc81d

ACK No 172415694169546 Date: 08/31/2024

Buyer

**KAMAL TRADING COMPANY JAIPUR** 

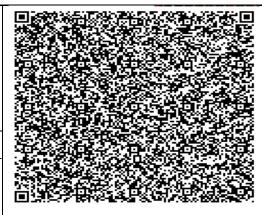
**JAIPUR** 

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. **741454904608** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	10.00	100.00	842.86	2.75	5	81,968.14
	100.0/10						ı	
2	AABJOSH TAX 5	08062010	10.00	100.00	590.48	2.75	5	57,424.18
	100.0/10						ı	
3	AABJOSH TAX 5	08062010	10.00	100.00	285.71	3.00	5	27,713.87
	100.0/10						ı	
4	ALMOND INSHELL	08021100	5.00	40.00	1,044.64	1.50	12	41,158.82
	40.0/5						ı	
							ı	
							ı	
							ı	
	Total Nag. 35	Total	35	340	Total			208,265.01
Other Charges				Other Charges				-0.37
				CGST T	6,647.18			
				SGST TAX			6,647.18	
				1				

Amount In Words Rupees Two Lakh Twenty One Thousand Five Hundred Fifty Nine Only.

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()ur	Bankers	:

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

1					
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	167,106.19	4,177.65	4,177.65
	08021100	CGST 6.0%+SGST 6.0%	41,158.82	2,469.53	2,469.53

**Net Amount** 

## Remarks:

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** 

221,559.00