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/2443 Dated 08/08/2024

IRN No 3caf44a0a54903f67951683dca332cfad1f2d1b9a8749d7b295b31a8e

561394a

ACK No Date: 08/08/2024 172415557436792

Buyer

KAMAL TRADING COMPANY JAIPUR

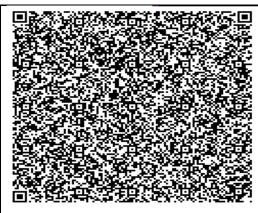
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL	08021100	5.00	40.00	1,044.64	1.50	12	41,158.82
	40.0/5							
2	ALMOND INSHELL	08021100	1.00	10.00	508.93	1.50	12	5,012.96
	10.0							
	Total Nag. 6	Total	6	50	Total			46,171.78
Other Charges			Other Charges			-0.40		
				CGST TAX			2,770.31	
				SGST TAX			2,770.31	

Amount In Words Rupees Fifty One Thousand Seven Hundred Twelve Only.

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()ur	Bankers	:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021100	CGST 6.0%+SGST 6.0%	46,171.78	2,770.31	2,770.31

Net Amount

Remarks:

Terms:

- 1	Caada	0000 00	4	not retui	rnahla
1.	GOOGS	once so	u are i	not retui	mable.

- 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

51,712.00