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/4543 Dated 09/11/2024

IRN No 76bb08616a52dd439758dbe5b74c32b9d7662093f8cfa99da345d6be

295cd743

ACK No 172416192178809 Date: 11/09/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

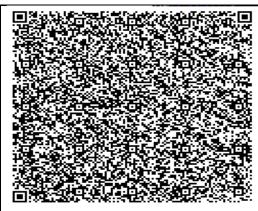
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ14GN6951

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	10.00	100.00	309.52	3.00	5	30,023.44
2	100.0/10 AABJOSH TAX 5 100.0/10	08062010	10.00	100.00	928.57	2.75	5	90,303.43
3	BADAM GST 12%	08021200	4.00	20.00	678.57	1.50	12	13,367.83
	20.0/4							
	Total No. 7. 24	T		222	T			100 004 70
	Total Nag. 24	Total	24	220	Total			133,694.70
Other Charges				Other Charges				-0.20
				CGST TAX				3,810.25

Amount In Words Rupees One Lakh Forty One Thousand Three Hundred Fifteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010 08021200	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	120,326.87 13,367.83	3,008.18 802.07	3,008.18 802.07

SGST TAX

Net Amount

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

3,810.25

141,315.00