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/2571 Dated 17/08/2024

IRN No d1a5b842c6d8c091d041a477e3b38b1251b73eec08feb4a6597cccc

20ea1a81b

ACK No 172415610121218 Date: 08/17/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

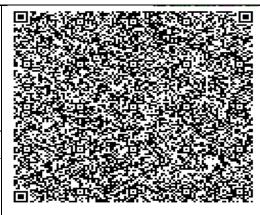
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	857.14	2.75	5	8,335.69
	10.0							
	Total Nag. 1	Total	1	10	Total			8,335.69
Other Charges				Other Charges				-0.47
				CGST TAX				208.39
	SGST TAX					208.39		

Amount In Words Rupees Eight Thousand Seven Hundred Fifty Two 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%	8,335.69	208.39	208.39

Net Amount

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

8,752.00