TAX INVOICE Original

P K 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/2420** Dated **07/08/2024**

IRN No 962d46295ef5174a522947c6a4deb084a978b5e14889216400c4d3a7

1b8eaea7

ACK No 172415550758321 Date: 08/07/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

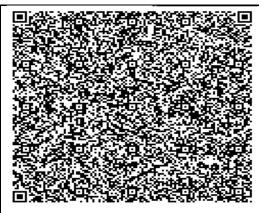
JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL9358

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	857.14	2.75	5	83,356.86
	100.0/10							
2	AABJOSH TAX 5	08062010	5.00	50.00	628.57	2.75	5	30,564.22
	50.0/5							
3	AABJOSH TAX 5	08062010	10.00	100.00	295.24	3.00	5	28,638.28
	100.0/10							
4	BADAM GST 12%	08021200	3.00	39.00	647.32	1.50	12	24,866.80
	39.0/3							
	Total Nag. 28	Total	28	289	Total			167,426.16
Other Charges				Other Charges			-0.16	
				CGST TAX				5,056.00
				SGST TAX				5,056.00

Amount In Words Rupees One Lakh Seventy Seven Thousand Five Hundred Thirty Eight Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038
 HSN Code
 Tax Description
 Assessable Value
 CGST Value

 08062010
 CGST 2.5%+SGST 2.5%
 142,559.36
 3,563.99

 08021200
 CGST 6.0%+SGST 6.0%
 24,866.80
 1,492.01

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

177,538.00

SGST

Value

3,563.99

1,492.01