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/4508 Dated 09/11/2024

IRN No e394a21c0fdf1cdcdc345d5a79802dfdd6bf538d4e89b35a4668af712

d629841

ACK No 172416187953118 Date: 11/09/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

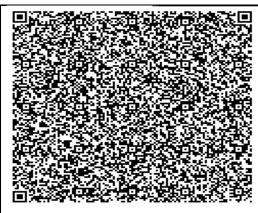
JAIPUR

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

761475563442 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	10.00	100.00	895.24	2.75	5	87,062.09
	100.0/10							
2	AABJOSH TAX 5	08062010	15.00	150.00	609.52	2.75	5	88,913.73
	150.0/15							
3	AABJOSH TAX 5	08062010	5.00	50.00	638.10	2.75	5	31,027.61
	50.0/5							
4	AABJOSH TAX 5	08062010	20.00	200.00	309.52	3.00	5	60,046.88
	200.0/20							
	Total Nag. 50	Total	50	500	Total			267,050.31
Other Charges					Other Charges			0.19
					CGST TAX			6,676.25

SGST TAX 6,676.25 **Net Amount** 280,403.00

Amount In Words Rupees Two Lakh Eighty Thousand Four Hundred Three 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%	267,050.31	6,676.25	6,676.25

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