Original **TAX INVOICE**

P K ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

State Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2311 Dated 01/08/2024

IRN No 28d12e6a3103dce120bf6a70b5f4c5ae8e5f104aaa75ac0569818f05b

6767b08

ACK No Date: 08/01/2024 172415509898681

Buyer

KAMAL TRADING COMPANY JAIPUR

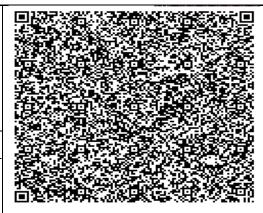
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ14GL9358

Delivery Station: JAIPUR

731447747637 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	5.00	65.00	651.79	1.50	12	41,730.85
	65.0/5							
2	AABJOSH TAX 5	08062010	10.00	100.00	857.14	2.75	5	83,356.86
	100.0/10							
3	AABJOSH TAX 5	08062010	5.00	50.00	295.24	3.00	5	14,319.14
	50.0/5							
	Total Nag. 20	Total	20	215	Total			139,406.85
Other Charges			Other Charges			-0.35		
	5			CGST T	AX			4,945.75
				SGST T	AX			4,945.75
		Net Amount						149,298.00

Amount In Words Rupees One Lakh Forty Nine Thousand Two Hundred Ninety Eight Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08021200 CGST 6.0%+SGST 6.0% 41,730.85 2,503.85 2,503.85 08062010 CGST 2.5%+SGST 2.5% 97,676.00 2,441.90 2,441.90

Remarks:

Terms:

Goods once sold are not returnable.
L 1. GOOGS ONCE SOIG 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