

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/2943

Dated 03/09/2024

IRN No e597936298df18bfe95966ecf2b3821d68c11acd6de3087ca12d9889
5e1c02f6

ACK No 172415717066050

Date : 09/03/2024

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 RJ14GN6951

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	842.86	2.75	5	40,984.07
2	AABJOSH TAX 5 100.0/10	08062010	10.00	100.00	590.48	2.75	5	57,424.18
3	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	285.71	3.00	5	13,856.94
4	BADAM GST 12% 10.0/2	08021200	2.00	10.00	687.50	1.50	12	6,771.88
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Other Charges

Other Charges	0.07
CGST TAX	3,212.93
SGST TAX	3,212.93
Net Amount	125,463.00

Amount In Words Rupees One Lakh Twenty Five Thousand Four Hundred Sixty 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%	112,265.19	2,806.62	2,806.62
08021200	CGST 6.0%+SGST 6.0%	6,771.88	406.31	406.31

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