TAX INVOICE Original

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/4352** Dated **28/10/2024**

IRN No a3321ffa9f21a6fa50e4210029410dddedb5640635625fc2658c842b1

8dd8776

ACK No 172416116407716 Date: 10/28/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

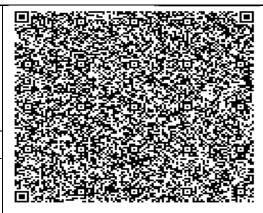
JAIPUR

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	866.67	2.75	5	84,283.66
	100.0/10							
2	AABJOSH TAX 5	08062010	10.00	100.00	309.52	3.00	5	30,023.44
	100.0/10							
3	ALMOND INSHELL	08021100	5.00	40.00	1,044.64	1.50	12	41,158.82
	40.0/5							
	Total Nag. 25	Total	25	240	Total			155,465.92
Other Charges					Other Charges			-0.34
					CGST TAX			5,327.21
					SGST TAX			5,327.21

Amount In Words Rupees One Lakh Sixty Six Thousand One Hundred Twenty Only.

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()ur	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%	114,307.10	2,857.68	2,857.68
08021100	CGST 6.0%+SGST 6.0%	41,158.82	2,469.53	2,469.53

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

166,120.00