

TAX INVOICE

Original

P K ENTERPRISES 2024-2577 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/2498

Dated 12/08/2024

IRN No

ACK No

Date : 01/01/1975

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

Delivery Station : **JAIPUR**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|--------------|------------------------|----------|------|--------|--------|----------|----------|----------|
| 1 | ALMOND INSHELL 10.0 | 08021100 | 1.00 | 10.00 | 526.79 | 1.50 | 12 | 5,188.88 |
| Total Nag. 1 | | Total | 1 | 10 | Total | 5,188.88 | | |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | 0.46 |
| CGST TAX | 311.33 |
| SGST TAX | 311.33 |
| Net Amount | 5,812.00 |

Amount In Words **Rupees Five Thousand Eight Hundred Twelve Only.****Our Bankers :**

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021100 | CGST 6.0%+SGST 6.0% | 5,188.88 | 311.33 | 311.33 |

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