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/2359 Dated 05/08/2024

IRN No 1bb35a21c7500824fb324c7baee35aad4028720044f32bb2d5e2368c

7ddc2a15

ACK No 172415532036155 Date: 08/05/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

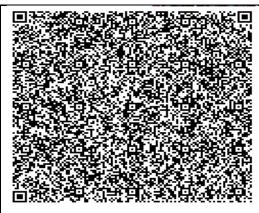
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	5.00	633.93	1.50	12	3,122.11
	5.0		1.00	10.00				
2	ALMOND INSHELL	08021100	1.00	10.00	508.93	1.50	12	5,012.96
	10.0							
	Total Nag. 2	Total	2	15	Total			8,135.07
Other Charges				Other Charges			-0.29	
					CGST TAX			488.11

Amount In Words Rupees Nine Thousand One Hundred Eleven Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

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HSN Code	Tax Description	Assessable	CGST	SGST							
		Value	Value	Value							
08021200	CGST 6.0%+SGST 6.0%	3,122.11	187.33	187.33							
08021100	CGST 6.0%+SGST 6.0%	5,012.96	300.78	300.78							

SGST TAX **Net Amount**

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

488.11

9,111.00