

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/126

Dated 05/04/2024

IRN No f55745f5189888a442e49a37c9801cd580f12b5da17730b7b7a8fc58d
7fdada1

ACK No 172414744252742

Date : 04/05/2024

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 RJ14GL4276

Delivery Station : JAIPUR

Eway Bill No. 741418422159

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 100.0/10	08062010	10.00	100.00	838.10	2.75	5	81,505.22
2	ALMOND INSHELL 40.0/5	08021100	5.00	40.00	1,044.64	1.50	12	41,158.82
3	BADAM GST 12% 65.0/5	08021200	5.00	65.00	642.86	1.50	12	41,159.11
4	BADAM GST 12% 40.0/5	08021200	5.00	40.00	508.93	1.50	12	20,051.84
Total Nag. 25		Total	25	245	Total	183,874.99		

Other Charges

Other Charges	0.37
CGST TAX	8,179.82
SGST TAX	8,179.82
Net Amount	200,235.00

Amount In Words Rupees Two Lakh Two Hundred Thirty Five 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%	81,505.22	2,037.63	2,037.63
08021100	CGST 6.0%+SGST 6.0%	41,158.82	2,469.53	2,469.53
08021200	CGST 6.0%+SGST 6.0%	61,210.95	3,672.66	3,672.66

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