TAX INVOICE Original

## PK ENTERPRISES 2023-24

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/7141** Dated **20/03/2024** 

IRN No 73325d7c930126b62cbc64051e52aa267e2d91bccfc20b068467cd3a

9e6481ef

ACK No 172414637697542 Date: 03/20/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

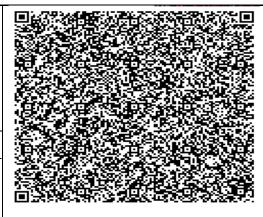
JAIPUR

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	5.00	50.00	838.10	2.75	5	40,752.61
	50.0/5							
2	BADAM GST 12%	08021200	3.00	39.00	651.79	1.50	12	25,038.51
	39.0/3							
3	ALMOND INSHELL	08021100	2.00	16.00	1,053.57	1.50	12	16,604.26
	16.0/2							
	Total Nag. 10	Total	10	105	Total			82,395.38
Other Charges			Other Charges			-0.16		
				CGST TAX				3,517.39
				SGST TAX				3,517.39

Amount In Words Rupees Eighty Nine Thousand Four Hundred Thirty Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 40,752.61 1,018.82 1,018.82 08021200 CGST 6.0%+SGST 6.0% 25,038.51 1,502.31 1,502.31 08021100 CGST 6.0%+SGST 6.0% 16,604.26 996.26 996.26

**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 2023-24

**Authorised Signatory** 

89,430.00