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:

Dated 07/08/2024 Invoice No. SL/2410

IRN No 7f79cb4c8773c909567827195a7d812d2a44411a0e5f89ee493d45b2

8e417a27

ACK No Date: 08/07/2024 172415547114749

Buyer

KAMAL TRADING COMPANY JAIPUR

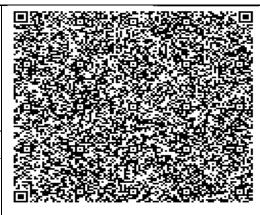
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ14GL4276

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	857.14	2.75	5	41,678.43
2	50.0/5 AABJOSH TAX 5	08062010	5.00	50.00	628.57	2.75	5	30,564.22
	50.0/5		10.00					
3	AABJOSH TAX 5	08062010	10.00	100.00	295.24	3.00	5	28,638.28
	100.0/10							
	Total Nag. 20	Total	20	200	Total			100,880.93
Other	Other Charges							0.01
l	-	CGST TAX				2 522 03		

CGST TAX 2,522.03 2,522.03 SGST TAX **Net Amount** 105,925.00

Amount In Words Rupees One Lakh Five Thousand Nine Hundred Twenty 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%	100,880.93	2,522.03	2,522.03	

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