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/3090 Dated 10/09/2024

IRN No 3169d868263c6b168bf8f18140d2f3333dfa8efc097f742d49c3f27b09

b93195

ACK No 172415765507008 Date: 09/10/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

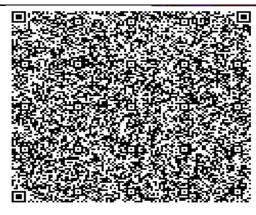
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. **AKTPP5811H**

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No RJ14GN6951

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	590.48	2.75	5	28,712.09
	50.0/5							
2	AABJOSH TAX 5	08062010	5.00	50.00	285.71	3.00	5	13,856.94
	50.0/5							
3	ALMOND INSHELL	08021100	6.00	48.00	1,044.64	1.50	12	49,390.58
	48.0/6							
	Total Nag. 16	Total	16	148	Total			91,959.61
Other Charges					Other Charges			0.09
					CGST TAX			4,027.65
					SGST TAX			4,027.65

Amount In Words Rupees One Lakh Fifteen 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%	42,569.03	1,064.22	1,064.22
08021100	CGST 6.0%+SGST 6.0%	49,390.58	2,963.43	2,963.43

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

100,015.00