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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Dated 03/09/2024 Invoice No. SL/2943

IRN No e597936298df18bfe95966ecf2b3821d68c11acd6de3087ca12d9889

5e1c02f6

ACK No 172415717066050 Date: 09/03/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

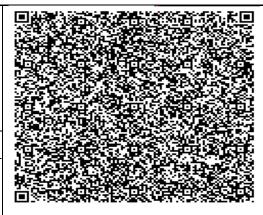
**JAIPUR** 

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No 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	842.86	2.75	5	40,984.07
	50.0/5							
2	AABJOSH TAX 5	08062010	10.00	100.00	590.48	2.75	5	57,424.18
	100.0/10							
3	AABJOSH TAX 5	08062010	5.00	50.00	285.71	3.00	5	13,856.94
	50.0/5							
4	BADAM GST 12%	08021200	2.00	10.00	687.50	1.50	12	6,771.88
	10.0/2							
	Total Nag. 22	Total	22	210	Total			119,037.07
Other Charges				Other Cl	harges			0.07
				CGST TAX			3,212.93	
				SGST T	AX			3,212.93

Amount In Words Rupees One Lakh Twenty Five Thousand Four Hundred Sixty Three Only.

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()ur	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%	112,265.19	2,806.62	2,806.62
08021200	CGST 6.0%+SGST 6.0%	6,771.88	406.31	406.31

**Net Amount** 

## **Remarks:**

Terms:

Goods once sold are not returnable.
1. GOOGS ONCE SOID ARE NOT TELUMADIE.

- 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** 

125,463.00