TAX INVOICE Original

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/865 Dated 11/05/2024

IRN No d58b0792d8146bce7051f03f7eb992ed66ed56c2d2d7842203033933

56cc7d18

ACK No 172414970639555 Date: 05/11/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

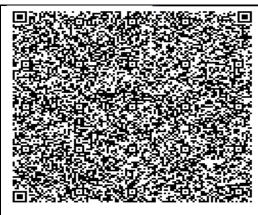
JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

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

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GN6951

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	15.00	150.00	628.57	2.75	5	91,692.65
	150.0/15							
	Total Nag. 15	Total	15	150	Total			91,692.65
Other Charges					Other Charges -0.29			-0.29
	5		CGST TAX				2,292.32	
					SGST TAX			2,292.32

Amount In Words Rupees Ninety Six Thousand Two Hundred Seventy Seven Only.

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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%	91,692.65	2,292.32	2,292.32

Net Amount

Remarks:

Terms:

1. Coods once cold are not estimable.

- 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

96,277.00