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/159 Dated 08/04/2024

IRN No e058421a120b81e39babefafddfa08e18b7a7ed23d6ade2ddf8cebc7

c1dff2d8

ACK No 172414759097103 Date: 04/08/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

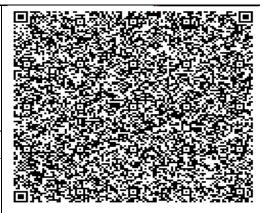
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	15.00	669.64	1.50	12	9,893.93
	15.0							
	Total Nag. 1	Total	1	15	Total			9,893.93
Other Charges				Other Ch	narges			-0.21
				CGST TAX SGST TAX				593.64
							593.64	

Amount In Words Rupees Eleven Thousand Eighty One Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	9,893.93	593.64	593.64

Net Amount

Remarks:

Terms:

 Goods once sold are not returnable. 	
1. GOOGS ONCE SOIG ARE NOT TELUTHABLE.	

- 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

11,081.00