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/2969 Dated 04/09/2024

IRN No 0f4bc24bdcfa754523693cbd8e9e91a4bab710d0e6153788416b4c1f

c6857a3c

ACK No Date: 09/04/2024 172415726060623

Buyer

KAMAL TRADING COMPANY JAIPUR

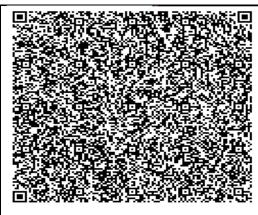
**JAIPUR** 

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<br>%  | GST<br>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   | 10.00         | 100.00   | 285.71   | 3.00       | 5           | 27,713.87  |  |
|       | 100.0/10             |            |               |          |          |            |             |            |  |
| 4     | AABJOSH TAX 5        | 08062010   | 3.00          | 24.00    | 161.90   | 3.00       | 5           | 3,769.03   |  |
|       | 24.0/3               |            |               |          |          |            |             |            |  |
| 5     | ALMOND INSHELL       | 08021100   | 5.00          | 40.00    | 1,044.64 | 1.50       | 12          | 41,158.82  |  |
|       | 40.0/5               |            |               |          |          |            |             |            |  |
|       |                      |            |               |          |          |            |             |            |  |
|       | Total Nag. 33        | Total      | 33            | 314      | Total    |            |             | 171,049.97 |  |
| Other | Charges              |            | Other Charges |          |          | 0.41       |             |            |  |
|       |                      |            | CGST T        | CGST TAX |          |            | 5,716.81    |            |  |
|       |                      |            |               |          | SGST TAX |            |             | 5,716.81   |  |
|       |                      | Net Amount |               |          |          | 182,484.00 |             |            |  |

Amount In Words Rupees One Lakh Eighty Two Thousand Four Hundred Eighty Four Only.

| ^    | D 1     |   |
|------|---------|---|
| ()ur | Bankers | : |

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

| HSN Code | Tax Description     | Assessable<br>Value |          |          |
|----------|---------------------|---------------------|----------|----------|
| 08062010 | CGST 2.5%+SGST 2.5% | 129,891.15          | 3,247.28 | 3,247.28 |
| 08021100 | CGST 6.0%+SGST 6.0% | 41,158.82           | 2,469.53 | 2,469.53 |
|          |                     |                     |          |          |
|          |                     |                     |          |          |
|          |                     |                     |          |          |
|          |                     |                     |          |          |

## **Remarks:**

Terms:

- 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**