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/126 Dated 05/04/2024

IRN No f55745f5189888a442e49a37c9801cd580f12b5da17730b7b7a8fc58d

7fdada1

ACK No 172414744252742 Date: 04/05/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

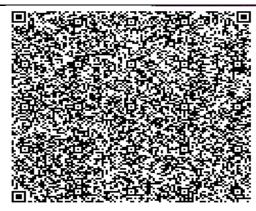
JAIPUR

JAIPUR Code: 08 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

741418422159 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	AABJOSH TAX 5	08062010	10.00	100.00	838.10	2.75	5	81,505.22	
	100.0/10								
2	ALMOND INSHELL	08021100	5.00	40.00	1,044.64	1.50	12	41,158.82	
	40.0/5								
3	BADAM GST 12%	08021200	5.00	65.00	642.86	1.50	12	41,159.11	
	65.0/5								
4	BADAM GST 12%	08021200	5.00	40.00	508.93	1.50	12	20,051.84	
	40.0/5								
	Total Nag. 25	Total	25	245	Total			183,874.99	
Other Charges				Other Charges				0.37	
					CGST TAX			8,179.82	
		SGST TAX				8,179.82			
					Net Amount			200,235.00	

Amount In Words Rupees Two Lakh Two Hundred Thirty Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	81,505.22	2,037.63	2,037.63
08021100	CGST 6.0%+SGST 6.0%	41,158.82	2,469.53	2,469.53
08021200	CGST 6.0%+SGST 6.0%	61,210.95	3,672.66	3,672.66

Remarks:

Terms:	For P K ENTERPRISES 2024-25
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- 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.

Authorised Signatory