

TAX INVOICE

Original

P K ENTERPRISES 2023-2477 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/7141

Dated 20/03/2024

IRN No 73325d7c930126b62cbc64051e52aa267e2d91bccfc20b068467cd3a
9e6481ef

ACK No 172414637697542

Date : 03/20/2024

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 **RJ14GL9358**Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	838.10	2.75	5	40,752.61
2	BADAM GST 12% 39.0/3	08021200	3.00	39.00	651.79	1.50	12	25,038.51
3	ALMOND INSHELL 16.0/2	08021100	2.00	16.00	1,053.57	1.50	12	16,604.26

Other Charges

Other Charges	-0.16
CGST TAX	3,517.39
SGST TAX	3,517.39
Net Amount	89,430.00

Amount In Words **Rupees Eighty Nine Thousand Four Hundred Thirty Only.****Our 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%	40,752.61	1,018.82	1,018.82
08021200	CGST 6.0%+SGST 6.0%	25,038.51	1,502.31	1,502.31
08021100	CGST 6.0%+SGST 6.0%	16,604.26	996.26	996.26

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 2023-24

Authorised Signatory