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/221 Dated 10/04/2024

IRN No 935607b9ff51398f971cbac3b6707519371709f337771164cb0753154

19fddfb

ACK No 172414774145722 Date: 04/10/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

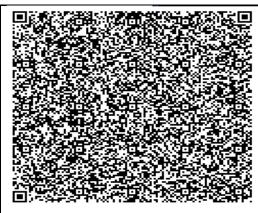
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ14GN6951

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	5.00	50.00	838.10	2.75	5	40,752.61
	50.0/5							
2	AABJOSH TAX 5	08062010	5.00	50.00	628.57	2.75	5	30,564.22
	50.0/5							
3	ALMOND INSHELL	08021100	5.00	40.00	1,044.64	1.50	12	41,158.82
	40.0/5							
	Total Nag. 15	Total	15	140	Total			112,475.65
Other	Other Charges				narges			0.43
Other Ondryes				CGST TAX				4 252 46

CGST TAX 4,252.46 4,252.46 SGST TAX

Net Amount 120,981.00

Amount In Words Rupees One Lakh Twenty Thousand Nine Hundred Eighty One 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%	71,316.83	1,782.93	1,782.93
08021100	CGST 6.0%+SGST 6.0%	41,158.82	2,469.53	2,469.53

Remarks:

Terms:

1 Coods one	ce sold are not returnable.	
I I. GOOGS ONG	le solu 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