Original **TAX INVOICE** 

## PK ENTERPRISES 2023-24

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/7007 Dated 13/03/2024

IRN No 06e14e4c06c5caa212f870d6804a54e6d789c1e5a7b395870fc6ba5c

6f94346c

ACK No 172414593387042 Date: 03/13/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

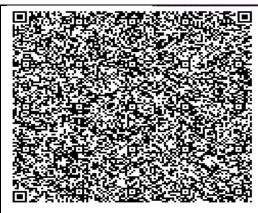
**JAIPUR** 

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



Pymt Mode: CREDIT

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

| SNo.          | Description Of Goods | HSN Code | Qty      | Weight     | Rate   | Disc<br>% | GST<br>Rate | Amount   |
|---------------|----------------------|----------|----------|------------|--------|-----------|-------------|----------|
| 1             | ALMOND INSHELL       | 08021100 | 1.00     | 10.00      | 500.00 | 1.50      | 12          | 4,925.00 |
|               | 10.0                 |          |          |            |        |           |             |          |
|               |                      |          |          |            |        |           |             |          |
|               |                      |          |          |            |        |           |             |          |
|               |                      |          |          |            |        |           |             |          |
|               |                      |          |          |            |        |           |             |          |
|               |                      |          |          |            |        |           |             |          |
|               |                      |          |          |            |        |           |             |          |
|               |                      |          |          |            |        |           |             |          |
|               |                      |          |          |            |        |           |             |          |
|               | Total Nag. 1         | Total    | 1        | 10         | Total  |           |             | 4,925.00 |
| Other Charges |                      |          |          |            |        |           | 0.00        |          |
|               |                      |          | CGST TAX |            |        |           | 295.50      |          |
|               |                      |          |          | SGST TAX   |        |           |             | 295.50   |
|               |                      |          |          | Net Amount |        |           |             | 5,516.00 |

Amount In Words Rupees Five Thousand Five Hundred Sixteen Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021100 | CGST 6.0%+SGST 6.0% | 4,925.00            | 295.50        | 295.50        |

## Remarks:

Terms:

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.

For P K ENTERPRISES 2023-24

**Authorised Signatory**