

TAX INVOICE

Original

P K 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/418

Dated 22/04/2024

IRN No 9a683d2982760ba104e881aa7a1dfd2f9962e216a35cbadcf9e12682
27c7a071

ACK No 172414839687613

Date : 04/22/2024

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 RJ14GN6951

Delivery Station : JAIPUR

Eway Bill No. 751422256477

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 100.0/10	08062010	10.00	100.00	838.10	2.75	5	81,505.22
2	AABJOSH TAX 5 100.0/10	08062010	10.00	100.00	628.57	2.75	5	61,128.43
3	ALMOND INSHELL SITARBAI 64.0/8	08021100	8.00	64.00	1,044.64	1.50	12	65,854.11
Total Nag. 28		Total	28	264	Total	208,487.76		

Other Charges

Other Charges	0.06
CGST TAX	7,517.09
SGST TAX	7,517.09
Net Amount	223,522.00

Amount In Words Rupees Two Lakh Twenty Three Thousand Five Hundred Twenty Two 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%	142,633.65	3,565.84	3,565.84
08021100	CGST 6.0%+SGST 6.0%	65,854.11	3,951.25	3,951.25

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