TAX INVOICE Original

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/2534** Dated **14/08/2024**

IRN No 01cd0e25965f1b2d295029a3e380df25e27fca4b254491fefaa6e0e4d

410b632

ACK No 172415597020506 Date: 08/14/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

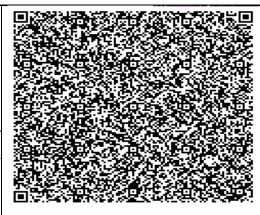
JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AKTPP5811H1ZP** PAN No. **AKTPP5811H**

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL4276

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	AABJOSH TAX 5	08062010	10.00	100.00	857.14	2.75	5	83,356.86	
	100.0/10								
	Total Nag. 10	Total	10	100	Total			83,356.86	
Other Charges				Other Charges				0.30	
	_			CGST TAX				2,083.92	
			SGST TAX				2,083.92		

Amount In Words Rupees Eighty Seven Thousand Five Hundred Twenty Five Only.

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()ur	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%	83,356.86	2,083.92	2,083.92

Net Amount

Remarks:

Terms:

1. Condense and an extractionally	

- 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 2024-25

Authorised Signatory

87,525.00