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/2623** Dated **22/08/2024**

IRN No 66f9212afb4906c362f428e9b3de084adfe39f25d3bf66025960c1c199

48a30b

ACK No 172415632557637 Date: 08/22/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

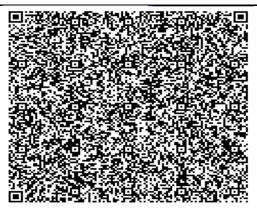
JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

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

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL4276

Delivery Station: JAIPUR

Eway Bill No. **741452407787**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	10.00	100.00	842.86	2.75	5	81,968.14
	100.0/10							
2	AABJOSH TAX 5	08062010	5.00	50.00	590.48	2.75	5	28,712.09
	50.0/5							
3	AABJOSH TAX 5	08062010	10.00	100.00	285.71	3.00	5	27,713.87
	100.0/10							
4	ALMOND INSHELL	08021100	6.00	48.00	1,044.64	1.50	12	49,390.58
	SITARBAI							
	48.0/6							
	Total Nag. 31	Total	31	298	Total			187,784.68
Other Charges				Other Cl	-0.24			
	-			CGST T	6,423.28			
				SGST TAX			6,423.28	
				Net Amount				200,631.00

Amount In Words Rupees Two Lakh Six Hundred Thirty One 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%	138,394.10	3,459.85	3,459.85
08021100	CGST 6.0%+SGST 6.0%	49,390.58	2,963.43	2,963.43

Remarks:

Terms:

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1. Coode and cold are not returned to	ı

- 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