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/2899 Dated 31/08/2024

IRN No 312227907ac8485905aebdb8e7733208a014e252df779aaaefce6d5a

a919ec55

ACK No Date: 08/31/2024 172415698035636

Buyer

KAMAL TRADING COMPANY JAIPUR

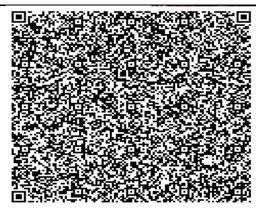
**JAIPUR** 

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

Phone:

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

Delivery Address:



Pymt Mode: CREDIT

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

Vehicle No RJ14GL9358

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	842.86	2.75	5	81,968.14
2	100.0/10 AABJOSH TAX 5 100.0/10	08062010	10.00	100.00	285.71	3.00	5	27,713.87
3	ALMOND INSHELL	08021100	1.00	10.00	549.11	1.50	12	5,408.73
	10.0							
	Total Nag. 21	Total	21	210	Total			115,090.74
Other Charges				Other Charges				0.12
					CGST TAX			3,066.57

SGST TAX 3,066.57

**Net Amount** 121,224.00

Amount In Words Rupees One Lakh Twenty One Thousand Two Hundred Twenty Four 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%	109,682.01	2,742.05	2,742.05	
08021100	CGST 6.0%+SGST 6.0%	5,408.73	324.52	324.52	

## **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**