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/3058** Dated **09/09/2024** 

IRN No 8c2f86f9182f978c565bd7214af98709da60513ec9785b40ba65904ab

0a419bb

ACK No 172415757026438 Date: 09/09/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

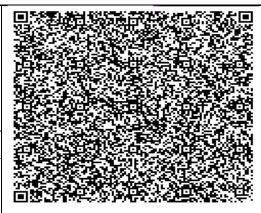
**JAIPUR** 

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	5.00	50.00	590.48	2.75	5	28,712.09
	50.0/5							
2	AABJOSH TAX 5	08062010	10.00	100.00	285.71	3.00	5	27,713.87
	100.0/10							
	Total Nag. 15	Total	15	150	Total			56,425.96
Other Charges				Other Charges			-0.26	
				CGST T	1,410.65			
			SGST TAX			1,410.65		

Amount In Words Rupees Fifty Nine Thousand Two Hundred Forty Seven Only.

Our	Bankers	
Oui	Dunkers	•

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

HSN Code	Tax Description	Assessable Value		
08062010	CGST 2.5%+SGST 2.5%	56,425.96	1,410.65	1,410.65

**Net Amount** 

## **Remarks:**

For P K

- 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** 

59,247.00