Original **TAX INVOICE** 

## PK ENTERPRISES 2023-24

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/7230 Dated 27/03/2024

IRN No 1134a6d4bf9c4d9624afba5514cf1b58533b3b746bc88fec4c7cac73c

d658103

ACK No 172414672721503 Date: 03/27/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

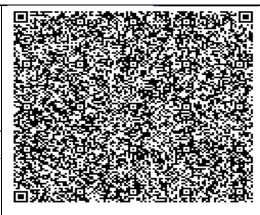
**JAIPUR** 

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



**CREDIT** Pymt Mode:

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

Vehicle No RJ14GH9032

Delivery Station: JAIPUR

Broker

| SNo.          | Description Of Goods              | HSN Code | Qty  | Weight        | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|---------------|-----------------------------------|----------|------|---------------|--------|-----------|-------------|-----------|
| 1             | AABJOSH TAX 5                     | 08062010 | 5.00 | 50.00         | 838.10 | 2.75      | 5           | 40,752.61 |
| 2             | 50.0/5<br>AABJOSH TAX 5<br>50.0/5 | 08062010 | 5.00 | 50.00         | 628.57 | 2.75      | 5           | 30,564.22 |
| 3             | AABJOSH TAX 5                     | 08062010 | 5.00 | 50.00         | 333.33 | 3.00      | 5           | 16,166.50 |
|               | 50.0/5                            |          |      |               |        |           |             |           |
|               |                                   |          |      |               |        |           |             |           |
|               |                                   |          |      |               |        |           |             |           |
|               |                                   |          |      |               |        |           |             |           |
|               |                                   |          |      |               |        |           |             |           |
|               | Total Nag. 15                     | Total    | 15   | 150           | Total  |           |             | 87,483.33 |
| Other Charges |                                   |          |      | Other Charges |        |           |             | 0.49      |
| 5             |                                   |          |      | CGST TAX      |        |           |             | 2,187.09  |

Amount In Words Rupees Ninety One Thousand Eight Hundred Fifty Eight Only.

| _        |         |  |
|----------|---------|--|
| (),,,,,, | Bankers |  |
| Oui      | Dunkers |  |

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 87,483.33           | 2,187.09      | 2,187.09      |

SGST TAX

**Net Amount** 

## Remarks:

Terms:

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 2023-24

**Authorised Signatory** 

2,187.09

91,858.00