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/4488 Dated 08/11/2024

IRN No 234d77505a3588ba14893a4f0d52db7a4bebaa2fcbd2970523338ee5

2795530e

ACK No 172416180689409 Date: 11/08/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

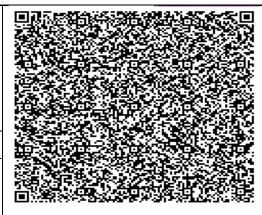
**JAIPUR** 

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

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

Vehicle No RJ14GN6951

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/5	08062010	5.00	40.00	180.95			7,020.86
Other	Total Nag. 5 Charges	Total	5	40 Other CI CGST T SGST T	AX			7,020.86 0.10 175.52 175.52

Amount In Words Rupees Seven Thousand Three Hundred Seventy Two 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%	7,020.86	175.52	175.52

**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 2024-25

**Authorised Signatory** 

7,372.00