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/535 Dated 27/04/2024

IRN No c67f70cfbc22c1af07c953288279e338375b3e66f02e591a3403293f96

dcc5ab

ACK No 172414876084538 Date: 04/27/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

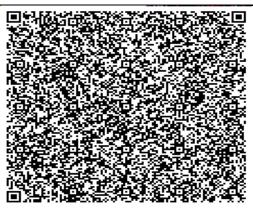
**JAIPUR** 

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	5.00	50.00	838.10	2.75	5	40,752.61
	50.0/5							
2	AABJOSH TAX 5	08062010	5.00	50.00	628.57	2.75	5	30,564.22
	50.0/5							
3	BADAM GST 12%	08021200	3.00	24.00	513.39	1.50	12	12,136.54
	24.0/3							
4	BADAM GST 12%	08021200	2.00	26.00	625.00	1.50	12	16,006.25
	26.0/2							
	Total Nag. 15	Total	15	150	Total			99,459.62
Other Charges				Other Charges				0.38
		CGST TAX				3,471.50		
		SGST TAX				3,471.50		

Amount In Words Rupees One Lakh Six Thousand Four Hundred Three Only.

$^{\circ}$	D 1	
()ur	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%	71,316.83	1,782.93	1,782.93
08021200	CGST 6.0%+SGST 6.0%	28,142.79	1,688.57	1,688.57

**Net Amount** 

## 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** 

106,403.00