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/2 Dated 01/04/2024

IRN No f7beb98dba1cfd64a7be6e69acc2c92de7ff71a8314a0cd707ae2f04e

1277b0d

ACK No 172414709612633 Date: 04/01/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

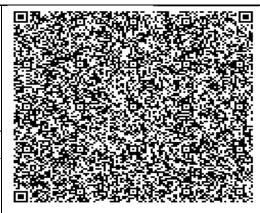
JAIPUR

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 %	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	ALMOND INSHELL	08021100	5.00	40.00	1,044.64	1.50	12	41,158.82
	40.0/5							
	Total Nov. 15	T-4-1	4.5	1.10	T-4-1			110 175 05
	Total Nag. 15	Total	15	140	Total			112,475.65
Other Charges					Other Charges			0.43
				CGST TAX				4,252.46
					SGST TAX			4,252.46

Amount In Words Rupees One Lakh Twenty Thousand Nine Hundred Eighty One 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%	71,316.83	1,782.93	1,782.93							
08021100	CGST 6.0%+SGST 6.0%	41,158.82	2,469.53	2,469.53							

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

120,981.00