

TAX INVOICE

Original

P K 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/155

Dated 08/04/2024

IRN No badfc65d6e46e693a625a5ac9c3651bf0315bf139fe94e5c0ba90f4ce
3edbc59

ACK No 172414757246927

Date : 04/08/2024

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 50.0/5 | 08062010 | 5.00 | 50.00 | 838.10 | 2.75 | 5 | 40,752.61 |
| 2 | AABJOSH TAX 5 50.0/5 | 08062010 | 5.00 | 50.00 | 628.57 | 2.75 | 5 | 30,564.22 |
| Total Nag. 10 | | Total | 10 | 100 | Total | 71,316.83 | | |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.31 |
| CGST TAX | 1,782.93 |
| SGST TAX | 1,782.93 |
| Net Amount | 74,883.00 |

Amount In Words Rupees Seventy Four Thousand Eight Hundred Eighty Three 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% | 71,316.83 | 1,782.93 | 1,782.93 |

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