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/2384 Dated 06/08/2024

IRN No 7a2783e590715449546ae3655fe1cb23d5543402f9aff8bf5f7cfacc47

a3b1ef

ACK No 172415539274204 Date: 08/06/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

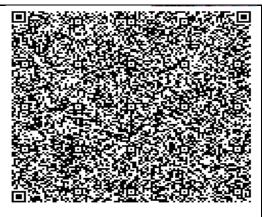
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ-14-GL-4276

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	5.00	50.00	857.14	2.75	5	41,678.43
	50.0/5							
2	AABJOSH TAX 5	08062010	5.00	50.00	628.57	2.75	5	30,564.22
	50.0/5							
	Total Nag. 10	Total	10	100	Total			72,242.65
Other	Charges		Other Charges			0.21		
			CGST TAX			1,806.07		
			SGST TAX		1,806.07			
			Net Amount			75,855.00		

Amount In Words Rupees Seventy Five Thousand Eight Hundred Fifty Five 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%	72,242.65	1,806.07	1,806.07

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