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/27 Dated 01/04/2024

IRN No ead8da5335337091eecc60d254755cfc65d530392104bba22ab8a0ef

3869ee2d

ACK No 172414712500602 Date: 04/01/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

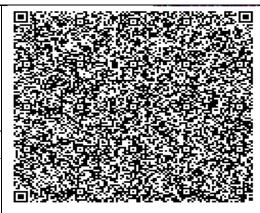
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	5.00	40.00	176.19	3.00	5	6,836.17
	40.0/5							
2	PISTA HSN 0802	08025200	2.00	26.00	2,991.07	1.50	12	76,601.30
	888							
	26.0/2							ļ
	Total Nag. 7	Tatal		66	Tatal			00 407 47
	rotai nag. /	Total	7	66	Total			83,437.47
Other Charges				Other Charges				-0.43
					CGST TAX			4,766.98
				SGST TAX			4,766.98	

Amount In Words Rupees Ninety Two Thousand Nine Hundred Seventy One Only.

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RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				value
08062010	CGST 2.5%+SGST 2.5%	6,836.17	170.90	170.90
08025200	CGST 6.0%+SGST 6.0%	76,601.30	4,596.08	4,596.08

Net Amount

Remarks:

Terms: For P K ENTERPRISES 2024-25

- 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.

Authorised Signatory

92,971.00