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/331 Dated 15/04/2024

IRN No 5c0bfcbe9fa4fc4e04a8727218551607e96b8ef5217dbf375b56a4ee6

a362d89

ACK No 172414807634966 Date: **04/16/2024**

Buyer

KAMAL TRADING COMPANY JAIPUR

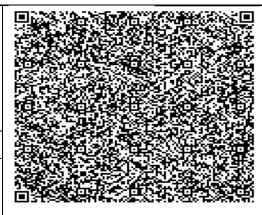
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No **RJ14GL9358**

Delivery Station: JAIPUR

Broker

| SNo. | Description Of Goods | | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|---------------|----------------------|----------|-------|---------------|----------|-----------|-------------|------------|
| 1 | AABJOSH TAX 5 | 08062010 | 10.00 | 100.00 | 838.10 | 2.75 | 5 | 81,505.22 |
| | 100.0/10 | | | | | | | |
| 2 | AABJOSH TAX 5 | 08062010 | 10.00 | 100.00 | 628.57 | 2.75 | 5 | 61,128.43 |
| | 100.0/10 | | | | | | | |
| 3 | AABJOSH TAX 5 | 08062010 | 5.00 | 50.00 | 333.33 | 3.00 | 5 | 16,166.50 |
| | 50.0/5 | | | | | | | |
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| | | | | | | | | |
| | - | | | | | | | |
| | Total Nag. 25 | Total | 25 | | Total | | | 158,800.15 |
| Other Charges | | | | Other Charges | | | -0.15 | |
| | | | | | CGST TAX | | | 3,970.00 |
| | | | | | SGST TAX | | | 3,970.00 |
| | | | | | | | | |

Amount In Words Rupees One Lakh Sixty Six Thousand Seven Hundred Forty Only.

| ^ | 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% | 158,800.15 | 3,970.00 | 3,970.00 |

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

166,740.00