TAX INVOICE Original

PK ENTERPRISES 2023-24

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/7195** Dated **23/03/2024**

IRN No 2ff8d1d39c13e5fab783f414033abe5cb5ea3ec3013b21e08a321feba

62fe25b

ACK No 172414656893703 Date: 03/23/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

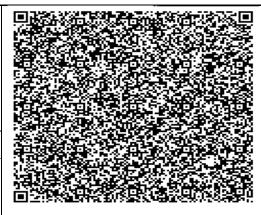
JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GH9032

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	838.10	2.75	5	32,602.09
	40.0/4							
2	AABJOSH TAX 5	08062010	5.00	50.00	628.57	2.75	5	30,564.22
	50.0/5							
3	AABJOSH TAX 5	08062010	10.00	100.00	333.33	3.00	5	32,333.01
	100.0/10							
	Total Nag. 19	Total	19	190	Total			95,499.32
Other Charges			Other Charges			-0.30		
				CGST TAX			2,387.49	
				SGST TAX			2,387.49	

Amount In Words Rupees One Lakh Two Hundred Seventy Four Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 HSN Code Tax Description Assessable Value CGST Value

08062010 CGST 2.5%+SGST 2.5% 95,499.32 2,387.49

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 2023-24

Authorised Signatory

100,274.00

SGST

Value

2,387.49