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/4489 Dated 08/11/2024

IRN No 436ec7456ee93e1daca8b31ea952316258fc63785d06072421c341f0

7774e373

ACK No 172416180849746 Date: 11/08/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

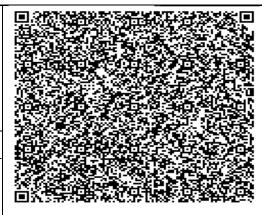
JAIPUR

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

				044 04				
	Total Nag. 30	Total	30	300	Total		147,108.97	
								1
								1
								1
	200.0/20							1
2	AABJOSH TAX 5	08062010	20.00	200.00	309.52	3.00	5	60,046.88
	100.0/10							1
1	AABJOSH TAX 5	08062010	10.00	100.00	895.24	2.75	5	87,062.09
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Other Charges

Other Charges -0.41**CGST TAX** 3,677.72 SGST TAX 3,677.72

Net Amount 154,464.00

Amount In Words Rupees One Lakh Fifty Four Thousand Four Hundred Sixty Four Only.

Our Bankers:

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

08062010 CGST 2.5%+SGST 2.5% 147,108.97 3,677.72 3	GST /alue
	,677.72

Remarks:

Terms:

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.

For P K ENTERPRISES 2024-25

Authorised Signatory