Original **TAX INVOICE** 

## PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4324 Dated 28/10/2024

IRN No 4a2ecf9865bcd0ac6ee1e8ee93ba8b1e514b25e2dd870d6df0315848

0869406e

ACK No Date: 10/28/2024 172416111778691

Buyer

KAMAL TRADING COMPANY JAIPUR

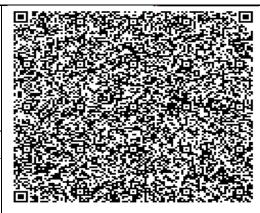
**JAIPUR** 

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No RJ14GL4276

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc	GST	Amount
SINO.	Description of doods	TISIN Code	City	weight	nale	%	Rate	Amount
1	AABJOSH TAX 5	08062010	10.00	100.00	295.24	3.00	5	28,638.28
	100.0/10							
2	AABJOSH TAX 5	08062010	20.00	200.00	309.52	3.00	5	60,046.88
	200.0/20							
	Total Nov. 20	T		200	<b>T</b>			00 005 40
	Total Nag. 30	Total	30	300	Total			88,685.16
Other Charges					Other Charges			-0.42
					CGST TAX			2 217 13

CGST TAX 2,217.13 2,217.13 SGST TAX

**Net Amount** 93,119.00

Amount In Words Rupees Ninety Three Thousand One Hundred Nineteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	88,685.16	2,217.13	2,217.13	

## 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**