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/328 Dated 15/04/2024

IRN No 61ed80f11a980e849d8d2bfc93752302870c8ac75c17e9dae2bd79a3

6d1d872e

ACK No 172414803798956 Date: **04/15/2024**

Buyer

KAMAL TRADING COMPANY JAIPUR

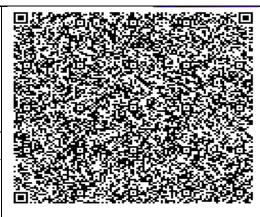
JAIPUR

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	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	10.00	100.00	838.10	2.75	5	81,505.22
2	100.0/10 AABJOSH TAX 5	08062010	10.00	100.00	628.57	2.75	5	61,128.43
3	100.0/10 AABJOSH TAX 5	08062010	5.00	40.00	333.33	3.00	5	12,933.20
	40.0/5							
	Total Nag. 25	Total	25	240	Total			155,566.85
Other Charges					Other Charges -0.19			

CGST TAX 3,889.17 SGST TAX 3,889.17

Net Amount 163,345.00

Amount In Words Rupees One Lakh Sixty Three Thousand Three Hundred Forty Five Only.

Our 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%	155,566.85	3,889.17	3,889.17

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