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:

Dated 27/08/2024 Invoice No. SL/2761

IRN No 19f01f13cb96a22a92a6f29ef20a894cedba4679cdbec74cbe8be98f7

126339d

ACK No Date: 08/27/2024 172415663443019

Buyer

KAMAL TRADING COMPANY JAIPUR

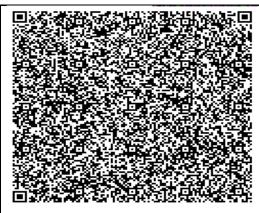
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ14GN6951

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	842.86	2.75	5	81,968.14
	100.0/10							
2	ALMOND INSHELL	08021100	5.00	40.00	1,044.64	1.50	12	41,158.82
	40.0/5							
	Total Nag. 15	Total	15	140 Other Cl	Total			123,126.96
Other	Other Charges							-0.42
1		CGST TAX			1 510 72			

CGST TAX 4,518.73 4,518.73 SGST TAX

Net Amount 132,164.00

Amount In Words Rupees One Lakh Thirty Two Thousand One Hundred Sixty Four 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%	81,968.14	2,049.20	2,049.20
08021100	CGST 6.0%+SGST 6.0%	41,158.82	2,469.53	2,469.53

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