TAX INVOICE Original

## P K 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/418** Dated **22/04/2024** 

IRN No 9a683d2982760ba104e881aa7a1dfd2f9962e216a35cbadcf9e12682

27c7a071

ACK No 172414839687613 Date: 04/22/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

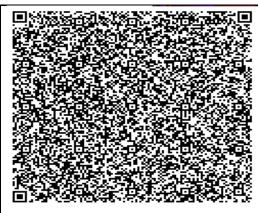
**JAIPUR** 

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AKTPP5811H1ZP** PAN No. **AKTPP5811H** 

Delivery Address:



Pymt Mode: CREDIT

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

Vehicle No RJ14GN6951

Delivery Station: JAIPUR

Eway Bill No. **751422256477** 

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
	100.0/10						ı	
2	AABJOSH TAX 5	08062010	10.00	100.00	628.57	2.75	5	61,128.43
	100.0/10						ı	
3	ALMOND INSHELL	08021100	8.00	64.00	1,044.64	1.50	12	65,854.11
	SITARBAI						ı	
	64.0/8						ı	
							ı	
							ı	
							ı	
							ı	
	Total Nag. 28	Total	28		Total			208,487.76
Other Charges			Other Charges			0.06		
				CGST TAX SGST TAX				7,517.09
								7,517.09

Amount In Words Rupees Two Lakh Twenty Three Thousand Five Hundred Twenty Two Only.

Our Bankers:

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

**SGST HSN Code** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 142,633.65 3,565.84 3,565.84 08021100 CGST 6.0%+SGST 6.0% 65,854.11 3,951.25 3,951.25

**Net Amount** 

## Remarks:

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 2024-25

**Authorised Signatory** 

223,522.00