TAX INVOICE Original

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/4262 Dated 25/10/2024

IRN No 6881673a3277d96ad81c61bc40abcdb4f997f13d68c063147b6dc9ed

6e6c6a38

ACK No 172416091459001 Date: 10/25/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

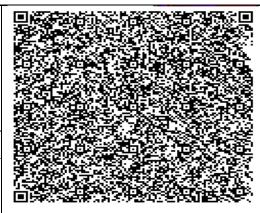
JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

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

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL9358

Delivery Station: JAIPUR

Eway Bill No. **711471985760**

Broker

					Net Amount			211,870.00	
		SGST TAX			6,416.50				
Other Charges					Other Charges CGST TAX			-0.44 6,416.50	
	Total Nag. 30	Total	30	290	Total			199,037.44	
	Tatal Nam. 20	-			-			400 007 44	
	40.0/5								
	SITARBAI								
4	ALMOND INSHELL	08021100	5.00	40.00	1,044.64	1.50	12	41,158.82	
	50.0/5								
3	AABJOSH TAX 5	08062010	5.00	50.00	295.24	3.00	5	14,319.14	
2	100.0/10	00002020			003.32	2.70		33,273.02	
2	100.0/10 AABJOSH TAX 5	08062010	10.00	100.00	609.52	2.75	5	59,275.82	
1	AABJOSH TAX 5	08062010	10.00	100.00	866.67	2.75	5	84,283.66	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	

Amount In Words Rupees Two Lakh Eleven Thousand Eight Hundred Seventy Only.

Our Bankers:

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

HSN Code			CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	157,878.62	3,946.97	3,946.97
08021100	CGST 6.0%+SGST 6.0%	41,158.82	2,469.53	2,469.53

Remarks:

Terms:

	1 01
1. Coods are said are not returnable	

- 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