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/2634 Dated 22/08/2024

IRN No 055c418c04df985b980af4d886beaed03c7dee0167afc654466dbccb

382223d8

ACK No 172415635038665 Date: 08/22/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

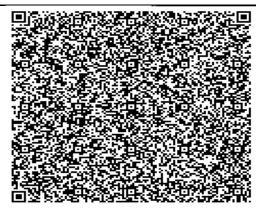
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5%	08023200	1.00	10.00	990.48	1.50	5	9,756.23
	10.0							
	Total Nag. 1	Total	1	10	Total			9,756.23
Other Charges				Other Charges			-0.05	
					CGST TAX			243.91
					SGST TAX			243.91

Amount In Words Rupees Ten Thousand Two Hundred Forty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08023200	CGST 2.5%+SGST 2.5%	9,756.23	243.91	243.91	

Net Amount

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

10,244.00