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/2995 Dated 05/09/2024

IRN No efe6b32ba91187e55a46e0327c151c8bc0379262f1f3e952d7e19d2e2

37b8c38

ACK No 172415731539756 Date: 09/05/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

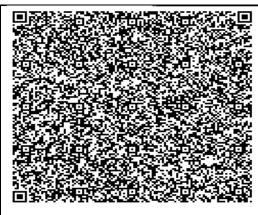
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No RJ14GL4276

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	AABJOSH TAX 5	08062010	5.00	50.00	590.48	2.75	5	28,712.09
	50.0/5							
3	AABJOSH TAX 5	08062010	2.00	20.00	285.71	3.00	5	5,542.77
	20.0/2							
4	ALMOND INSHELL	08021100	5.00	40.00	1,044.64	1.50	12	41,158.82
	SITARBAI							
	40.0/5							
		Total						
Total Nag. 22			22	210	Total	157,381.82		
Other Charges					Other Charges -0.0			
					CGST TAX			

SGST TAX 5,375.10

Net Amount 168,132.00

Amount In Words Rupees One Lakh Sixty Eight Thousand One Hundred Thirty Two 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%	116,223.00	2,905.57	2,905.57	
08021100	CGST 6.0%+SGST 6.0%	41,158.82	2,469.53	2,469.53	

Remarks:

Terms:

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