

TAX INVOICE

Original

P K ENTERPRISES 2024-2577 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/2476

Dated 12/08/2024

IRN No

ACK No

Date : 01/01/1975

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

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 40.0/5	08021100	5.00	40.00	1,044.64	1.50	12	41,158.82
2	AABJOSH TAX 5 70.0/7	08062010	7.00	70.00	628.57	2.75	5	42,789.90
3	PISTA GST 12% 65.0/5	08025200	5.00	65.00	2,946.43	1.50	12	188,645.18
Total Nag. 0		Total	17	175	Total	272,593.90		

Other Charges

Other Charges	0.12
CGST TAX	14,857.99
SGST TAX	14,857.99
Net Amount	302,310.00

Amount In Words Rupees Three Lakh Two Thousand Three Hundred Ten Only.

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021100	CGST 6.0%+SGST 6.0%	41,158.82	2,469.53	2,469.53
08062010	CGST 2.5%+SGST 2.5%	42,789.90	1,069.75	1,069.75
08025200	CGST 6.0%+SGST 6.0%	188,645.18	11,318.71	11,318.71

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