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/561 Dated 29/04/2024

IRN No ec8da74327f5197fc3fc5cf06dd23b99d1f252784168c33ff528e2d39f0

0ed87

ACK No 172414884862162 Date: 04/29/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

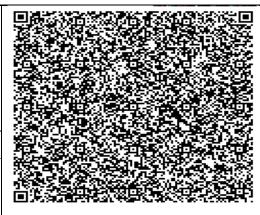
**JAIPUR** 

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



**CREDIT** Pymt Mode:

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

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL	08021100	1.00	10.00	482.14	1.50	12	4,749.08
	10.0							
	Total Nag. 1	Total	1	10	Total			4,749.08
Other Charges				Other Charges			0.04	
_				CGST TAX				284.94
				SGST TAX				284.94

Amount In Words Rupees Five Thousand Three Hundred Nineteen Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08021100 CGST 6.0%+SGST 6.0% 4,749.08 284.94 284.94

**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** 

5,319.00