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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4455 Dated 06/11/2024

IRN No 6ad467b0bdb06280fba90772c87580cc9c16d807c10552373affc693

7e4bae5d

ACK No 172416166030768 Date: 11/06/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

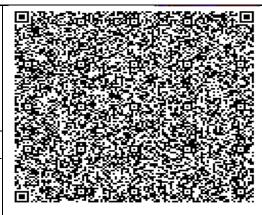
**JAIPUR** 

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



Pymt Mode: CREDIT

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

Vehicle No RJ14GN6951

Delivery Station: JAIPUR

Broker **SELF** 

			Net Amount				169,409.00	
			SGST TAX			4,033.55		
				CGST T	4,033.55			
Other Charges				Other Charges			-0.33	
	Total Nag. 23	Total	23	230	Total		'	161,342.23
2	AABJOSH TAX 5 130.0/13	08062010	13.00	130.00	609.52	2.75	5	77,058.57
1	AABJOSH TAX 5 100.0/10	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 One Lakh Sixty Nine Thousand Four Hundred Nine Only.

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()ur	Bankers	:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08062010	CGST 2.5%+SGST 2.5%	161,342.23	4,033.55	4,033.55	

## **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**