

TAX INVOICE

Original

P K 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/279

Dated 13/04/2024

IRN No d581a946bd95af8260347598f6c26ee0d335c4f8be7e1b0e60a1c791
ab75c7c3

ACK No 172414792899085

Date : 04/13/2024

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 RJ14GN6951

Delivery Station : JAIPUR

Broker SELF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|------|---------------------------|----------|-------|--------|--------|--------|----------|-----------|
| 1 | AABJOSH TAX 5 50.0/5 | 08062010 | 5.00 | 50.00 | 838.10 | 2.75 | 5 | 40,752.61 |
| 2 | AABJOSH TAX 5 100.0/10 | 08062010 | 10.00 | 100.00 | 628.57 | 2.75 | 5 | 61,128.43 |
| 3 | AABJOSH TAX 5 100.0/10 | 08062010 | 10.00 | 100.00 | 333.33 | 3.00 | 5 | 32,333.01 |
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Other Charges

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|-------------------|-------------------|
| Other Charges | 0.23 |
| CGST TAX | 3,355.36 |
| SGST TAX | 3,355.36 |
| Net Amount | 140,925.00 |

Amount In Words Rupees One Lakh Forty Thousand Nine Hundred Twenty Five Only.

Our 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% | 134,214.05 | 3,355.36 | 3,355.36 |

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