Original **TAX INVOICE** 

## PK ENTERPRISES 2023-24

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/7261 Dated 28/03/2024

IRN No efcf8550c57154fb98b9e517407e565c0a477464bcd55f47117aaa1d7

9b3b125

ACK No 172414682772728 Date: 03/28/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

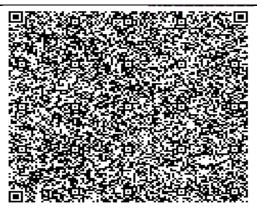
**JAIPUR** 

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

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

Vehicle No RJ14GL9358

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	5.00	50.00	838.10	2.75	5	40,752.61
2	50.0/5 AABJOSH TAX 5	08062010	5.00	50.00	628.57	2.75	5	30,564.22
3	50.0/5 ALMOND INSHELL 40.0/5	08021100	5.00	40.00	1,044.64	1.50	12	41,158.82
4	BADAM GST 12%	08021200	3.00	45.00	672.32	1.50	12	29,800.58
	45.0/3							
	Total Nag. 18	Total	18	185	Total			142,276.23
Other Charges					Other Charges -0.21			

Amount In Words Rupees One Lakh Fifty Four Thousand Three Hundred Fifty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	71,316.83	1,782.93	1,782.93
08021100	CGST 6.0%+SGST 6.0%	41,158.82	2,469.53	2,469.53
08021200	CGST 6.0%+SGST 6.0%	29,800.58	1,788.03	1,788.03

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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 2023-24

**Authorised Signatory** 

6,040.49

6,040.49

154,357.00