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/279 Dated 13/04/2024

IRN No d581a946bd95af8260347598f6c26ee0d335c4f8be7e1b0e60a1c791

ab75c7c3

ACK No 172414792899085 Date: 04/13/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

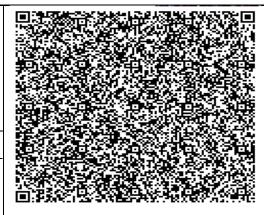
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



Pymt Mode: CREDIT

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	08062010	5.00	50.00	838.10	2.75	5	40,752.61		
	50.0/5									
2	AABJOSH TAX 5	08062010	10.00	100.00	628.57	2.75	5	61,128.43		
	100.0/10									
3	AABJOSH TAX 5	08062010	10.00	100.00	333.33	3.00	5	32,333.01		
	100.0/10									
	Total Nag. ()	Total	25	250	Total			134,214.05		
<u> </u>			10141 25		Other Charges			0.23		
Other Charges					CGST TAX			3,355.36		
				SGST T				3,355.36		
				Net Am	ount			140,925.00		
Amoun	Amount in Words Burness One Light Forty Thousand Nine Hundred Twenty Five Only									

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

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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:

- 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