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/7006 Dated 13/03/2024

IRN No 0fcb29d369b8ac271f8de9c506e71292be9103c5d157d8edce50e4ea

d068c65f

ACK No 172414593354062 Date: 03/13/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

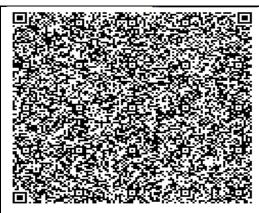
JAIPUR

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	10.00	100.00	838.10	2.75	5	81,505.22
	100.0/10							
2	AABJOSH TAX 5	08062010	10.00	100.00	614.29	2.75	5	59,739.70
	100.0/10							
3	AABJOSH TAX 5	08062010	10.00	100.00	300.00	3.00	5	29,100.00
	100.0/10							
	Total Nag 20	Total	20	200	Tatal			170 044 00
	Total Nag. 30	Total	30	300	Total			170,344.92
Other Charges					Other Charges			-0.16
				CGST TAX				4,258.62
					SGST TAX			4,258.62

Amount In Words Rupees One Lakh Seventy Eight Thousand Eight Hundred Sixty Two 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%			4,258.62

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

178,862.00