TAX INVOICE Original

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/3073** Dated **09/09/2024**

IRN No d0a432bd1d1d1f671ff18f0401162eba9b8fefb2560cfb5f1e549d536f6

a1c4b

ACK No 172415759314823 Date: 09/09/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

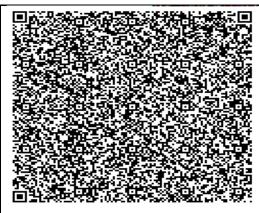
JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AKTPP5811H1ZP** PAN No. **AKTPP5811H**

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL4276

Delivery Station: JAIPUR

Broker **SELF**

				Net Amount 175,461			175,461.00	
			SGST TAX			4,177.65		
				CGST TAX			4,177.65	
Other	Charges		Other Charges		-0.49			
	Total Nag. ()	Total	30	300	Total		<u> </u>	167,106.19
	100.0/10							
3	100.0/10 AABJOSH TAX 5	08062010	10.00	100.00	285.71	3.00	5	27,713.87
2	100.0/10 AABJOSH TAX 5	08062010	10.00	100.00	590.48	2.75	5	57,424.18
1	AABJOSH TAX 5	08062010	10.00	100.00	842.86	2.75	5	81,968.14
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Amount In Words Rupees One Lakh Seventy Five Thousand Four Hundred Sixty One Only.

A	Bankers	
<i>l mr</i>	Rankers	•

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%	167,106.19	4,177.65	4,177.65	

Remarks:

Terms:

1. Coods are cold are not not included

- 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