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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4356 Dated 29/10/2024

IRN No 986ed7a66bd28837172bd5e9c87655db43d3572437c8eea7423d8bc

eab5e1eed

ACK No 172416121102161 Date: 10/29/2024

Buyer

KAMAL TRADING COMPANY JAIPUR

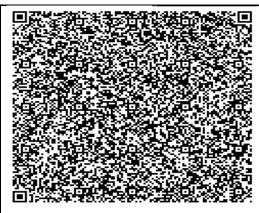
JAIPUR

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

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

	A A DIOCH TAY F	08062010	5.00	50.00	000.07	0.75	_	42 141 02
1	AABJOSH TAX 5	06062010	3.00	30.00	866.67	2.75	5	42,141.83
	50.0/5	00060010	F 00	F0.00			_	
2	AABJOSH TAX 5	08062010	5.00	50.00	609.52	2.75	5	29,637.91
	50.0/5							
	Tatal Name 40	-		400	-			74 770 74
	Total Nag. 10	Total	10		Total			71,779.74
Other Charges					Other Charges			0.26
				CGST T				1,794.50
		SGST TAX				1,794.50		
			Net Amount				75,369.00	

Amount In Words Rupees Seventy Five Thousand Three Hundred Sixty Nine Only.

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()ur	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%	71,779.74	1,794.50	1,794.50

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