

TAX INVOICE

Original

P K 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/2761

Dated 27/08/2024

IRN No 19f01f13cb96a22a92a6f29ef20a894cedba4679cdbec74cbe8be98f7
126339d

ACK No 172415663443019

Date : 08/27/2024

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 RJ14GN6951

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 100.0/10	08062010	10.00	100.00	842.86	2.75	5	81,968.14
2	ALMOND INSHELL 40.0/5	08021100	5.00	40.00	1,044.64	1.50	12	41,158.82

Other Charges

Other Charges	-0.42
CGST TAX	4,518.73
SGST TAX	4,518.73
Net Amount	132,164.00

Amount In Words Rupees One Lakh Thirty Two Thousand One Hundred Sixty Four 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%	81,968.14	2,049.20	2,049.20
08021100	CGST 6.0%+SGST 6.0%	41,158.82	2,469.53	2,469.53

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 2024-25

Authorised Signatory