

J.K ENTERPRISES

C-177 4C Scheme New Loha Mandi Road Jaipur - 302013

GSTIN: 08GUMPS1579A1Z8

TAX INVOICE FOR SUPPLY OF GOODS

Original for Recipient

Duplicate for Supplier/Transporter

Triplicate for Supplier

Invoice No: 165

Transportation Mode: By Road

Vehicle Number:RJ09GC9422

Date of Supply: 11.11.2023

State Rajasthan

State Code: 8

Place of Supply:Rajasthan

Details of Receiver Billed to:

Name: **A.K.Enterprises**

Address Badinpur Peer Gaju Shah Road Tehsil Amloh
Mandi Gobindgarh Sahib Punjab 147301

GSTIN: 03BCVPS1461B1ZO

State: Punjab

State Code: 3

Details of Consignee Shipped to:

Name: **K.K.Enterprises**

Address:Survey No 10, Paiki Neelkanth Vadi, Terapanth
Road Kidana Gandhidham Gujarat 370205

GSTIN: 24AADFK5675L1ZZ

State: Gujarat

State Code: 24

Sr. No.	Name of Product/Service	HSN/S AC	Qty	Rate	Amount	Less:Discount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	Mill Scale	26190	41.11	7750	318602.5	0	318602.5	0%	0	0%	0	18%	57348.45	375950.95
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														
Total					318602.5									375950.95

Total Invoice Amount in Words:

Three lacs seventy five thousand nine hundred fifty one only.

Total Amount Before Tax:

318602.5

Add: CGST

Add: SGST

Add: IGST

57348.45

BANK DETAILS:

J.K Enterprises

A/C NO. 678805500794

RTGS/NEFT IFCS CODE: ICIC0006788

Tax Amount: GST

57348.45

Total Amount After Tax:

Total Amount

375951

GST Payable on Reverse Charge:

NIL

Certified that the particulars given above are true and correct.

J.K Enterprises

Terms and Conditions:

Interest @18% will be charged on delayed payment

(Common Seal)

Authorised Signatory

