

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/4265**Dated **25/10/2024**IRN No **da2de86286ace6b420419a3196cbfd73493b12401de20220eee4085c
fb2ec732**ACK No **172416092620475**Date : **10/25/2024**

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 **RJ14GF5169**Delivery Station : **JAIPUR**Eway Bill No. **751472030610**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 150.0/15	08062010	15.00	150.00	866.67	2.75	5	126,425.49
2	AABJOSH TAX 5 150.0/15	08062010	15.00	150.00	609.52	2.75	5	88,913.73
3	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	295.24	3.00	5	14,319.14
4	ALMOND INSHELL 40.0/5	08021100	5.00	40.00	1,044.64	1.50	12	41,158.82
	Total Nag. 40	Total	40	390	Total	270,817.18		

Other Charges

Other Charges	-0.16
CGST TAX	8,210.99
SGST TAX	8,210.99
Net Amount	287,239.00

Amount In Words **Rupees Two Lakh Eighty Seven Thousand Two Hundred Thirty Nine 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%	229,658.36	5,741.46	5,741.46
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