

**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/2443

Dated 08/08/2024

IRN No 3caf44a0a54903f67951683dca332cfad1f2d1b9a8749d7b295b31a8e  
561394a

ACK No 172415557436792

Date : 08/08/2024

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

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 40.0/5	08021100	5.00	40.00	1,044.64	1.50	12	41,158.82
2	ALMOND INSHELL 10.0	08021100	1.00	10.00	508.93	1.50	12	5,012.96
Total Nag. 6		Total	6	50	Total	46,171.78		

**Other Charges**

Other Charges	-0.40
CGST TAX	2,770.31
SGST TAX	2,770.31
<b>Net Amount</b>	<b>51,712.00</b>

Amount In Words **Rupees Fifty One Thousand Seven Hundred Twelve Only.****Our Bankers :**RTGS CODE NO: HDFC0000348  
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021100	CGST 6.0%+SGST 6.0%	46,171.78	2,770.31	2,770.31

**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