

## 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/4455

Dated 06/11/2024

IRN No 6ad467b0bdb06280fba90772c87580cc9c16d807c10552373affc693  
7e4bae5d

ACK No 172416166030768

Date : 11/06/2024

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 SELF

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	866.67	2.75	5	84,283.66
2	AABJOSH TAX 5 130.0/13	08062010	13.00	130.00	609.52	2.75	5	77,058.57

## Other Charges

Other Charges	-0.33
CGST TAX	4,033.55
SGST TAX	4,033.55
<b>Net Amount</b>	<b>169,409.00</b>

Amount In Words Rupees One Lakh Sixty Nine Thousand Four Hundred 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%	161,342.23	4,033.55	4,033.55

## 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