

## 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/331

Dated 15/04/2024

IRN No 5c0bfcbe9fa4fc4e04a8727218551607e96b8ef5217dbf375b56a4ee6  
a362d89

ACK No 172414807634966

Date : 04/16/2024

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 RJ14GL9358

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	838.10	2.75	5	81,505.22
2	AABJOSH TAX 5 100.0/10	08062010	10.00	100.00	628.57	2.75	5	61,128.43
3	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	333.33	3.00	5	16,166.50

## Other Charges

Other Charges	-0.15
CGST TAX	3,970.00
SGST TAX	3,970.00
<b>Net Amount</b>	<b>166,740.00</b>

Amount In Words Rupees One Lakh Sixty Six Thousand Seven Hundred Forty 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%	158,800.15	3,970.00	3,970.00

## 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