

## TAX INVOICE

Original

**P K ENTERPRISES 2023-24**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/7261

Dated 28/03/2024

IRN No efcf8550c57154fb98b9e517407e565c0a477464bcd55f47117aaa1d7  
9b3b125

ACK No 172414682772728

Date : 03/28/2024

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 50.0/5	08062010	5.00	50.00	838.10	2.75	5	40,752.61
2	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	628.57	2.75	5	30,564.22
3	ALMOND INSHELL 40.0/5	08021100	5.00	40.00	1,044.64	1.50	12	41,158.82
4	BADAM GST 12% 45.0/3	08021200	3.00	45.00	672.32	1.50	12	29,800.58
	Total Nag. 18	Total	18	185	Total	142,276.23		

**Other Charges**

Other Charges	-0.21
CGST TAX	6,040.49
SGST TAX	6,040.49
<b>Net Amount</b>	<b>154,357.00</b>

Amount In Words Rupees One Lakh Fifty Four Thousand Three Hundred Fifty Seven 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%	71,316.83	1,782.93	1,782.93
08021100	CGST 6.0%+SGST 6.0%	41,158.82	2,469.53	2,469.53
08021200	CGST 6.0%+SGST 6.0%	29,800.58	1,788.03	1,788.03

**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 2023-24**

Authorised Signatory