

## 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/2995

Dated 05/09/2024

IRN No efe6b32ba91187e55a46e0327c151c8bc0379262f1f3e952d7e19d2e2  
37b8c38

ACK No 172415731539756

Date : 09/05/2024

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 RJ14GL4276

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	842.86	2.75	5	81,968.14
2	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	590.48	2.75	5	28,712.09
3	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	285.71	3.00	5	5,542.77
4	ALMOND INSHELL SITARBAI 40.0/5	08021100	5.00	40.00	1,044.64	1.50	12	41,158.82
	Total Nag. 22	Total	22	210	Total	157,381.82		

## Other Charges

Other Charges	-0.02
CGST TAX	5,375.10
SGST TAX	5,375.10
<b>Net Amount</b>	<b>168,132.00</b>

Amount In Words Rupees One Lakh Sixty Eight Thousand One Hundred Thirty Two 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%	116,223.00	2,905.57	2,905.57
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