

## 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/7152

Dated 21/03/2024

IRN No c5cf8578f78c628b4569b71878c75a8c51cd3cea58b343ecc6299311f  
80f62dc

ACK No 172414642431515

Date : 03/21/2024

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 RJ14GH9032

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	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	333.33	3.00	5	16,166.50
Total Nag. 15		Total	15	150	Total	87,483.33		

**Other Charges**

Other Charges	0.49
CGST TAX	2,187.09
SGST TAX	2,187.09
<b>Net Amount</b>	<b>91,858.00</b>

Amount In Words Rupees Ninety One Thousand Eight Hundred Fifty Eight 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%	87,483.33	2,187.09	2,187.09

**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