

**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 :

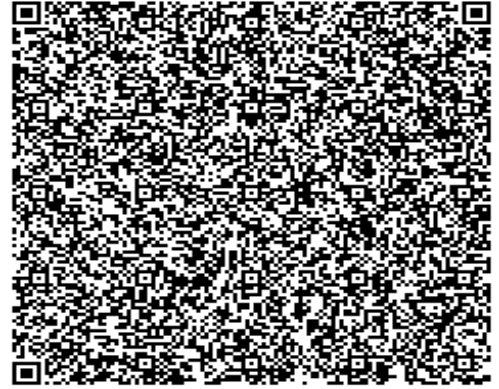
Invoice No. SL/4269

Dated 25/10/2024

IRN No c32de6620fab2222ef316310036458e5ef2878ab0902c93acaddecf03  
3ed94d6

ACK No 172416092973340

Date : 10/25/2024



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

Delivery Station : JAIPUR

Broker SELF

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	866.67	2.75	5	42,141.83
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	609.52	2.75	5	11,855.16
Total Nag. 7		Total	7	70	Total	53,996.99		

**Other Charges**

Other Charges	0.15
CGST TAX	1,349.93
SGST TAX	1,349.93
<b>Net Amount</b>	<b>56,697.00</b>

Amount In Words Rupees Fifty Six Thousand Six Hundred Ninety 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%	53,996.99	1,349.93	1,349.93

**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