

**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/7156**      Dated **21/03/2024**

IRN No

ACK No      Date : **01/01/1975**

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	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	333.33	3.00	5	16,166.50

**Other Charges**

Other Charges      0.49  
CGST TAX      2,187.09  
SGST TAX      2,187.09  
**Net Amount      91,858.00**

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