Original **TAX INVOICE**

PK 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/2548 Dated 16/08/2024

IRN No bc83f384e9f15d7ead840a0dfecf9498281b0c4db0f64faccb1fce89fb

1915c4

ACK No 172415603688937 Date: 08/16/2024

Buyer

VINAY ENTERPRISES PILANI

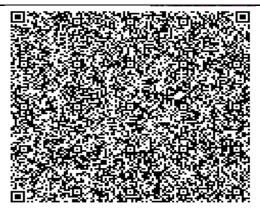
PILANI

Code: 08 Pilani Pin: 333031 State: Rajasthan

Phone: 9829042172

GSTIN: 08AGDPM3982E1ZB PAN No. AGDPM3982E

Delivery Address:



CREDIT Pymt Mode:

Transporter MITTAL GOLDEN

Vehicle No

Delivery Station: **PELANI**

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5% 30.0/3	08023200	3.00	30.00	976.19	0.50	5	29,139.27
2	TULSI SANFLOWER SEEDS RS 99	12060090	1.00	25.00	94.29	35.00	5	1,532.21
3	TULSI PUNKING SEED 200 GM (12%	20081920	1.00	5.00	513.39	0.50	12	2,554.12
4	KISHMESH GST 5%	08062010	6.00	60.00	166.67	0.50	5	9,950.20
	60.0/6							
	Total Nag. 2	Total	11	120	Total			43,175.80
Other	Other Charges			Other Charges			139.60	
MAJDURI BARDANA			CGST TAX			1,172.30		

Amount In Words Rupees Forty Five Thousand Six Hundred Sixty Only.

Our Bankers:

60.00

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

80.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08023200	CGST 2.5%+SGST 2.5%	29,209.27	730.23	730.23	
12060090	CGST 2.5%+SGST 2.5%	1,532.21	38.31	38.31	
20081920	CGST 6.0%+SGST 6.0%	2,554.12	153.25	153.25	
08062010	CGST 2.5%+SGST 2.5%	10,020.20	250.51	250.51	

SGST TAX

Net Amount

Remarks:

Terms:

1	Goods	once	cold	aro	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

1,172.30

45,660.00