Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/3101 Dated 10/09/2024

IRN No 539c6dbcc1e0fba58869b98ecfd2736ca81c2722ffe144d64b2cc1ec4

947ef84

ACK No 172415765908119 Date: 09/10/2024

Buyer

VINAY ENTERPRISES PILANI

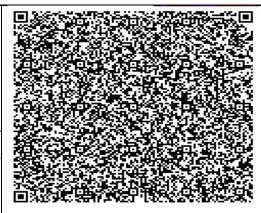
PILANI

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	AABJOSH TAX 5 10.0	08062010	1.00	10.00	285.71	0.50	5	2,842.81
2	TULSI BLACK CHIA SEEDS 5%	12079990	2.00	10.00	352.38	0.50	5	3,506.18
	Total Nag. 1	Total	3	20	Total			6,348.99
Other	Charges		Other Charges 70				70.07	

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** SGST TAX

160.47 160.47

Net Amount 6,740.00

Amount In Words Rupees Six Thousand Seven Hundred Forty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	2,912.81	72.82	72.82
12079990	CGST 2.5%+SGST 2.5%	3,506.18	87.65	87.65

Remarks:

Terms:

Goods once sold are not returnable.
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