

## TAX INVOICE

Original

## 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/625

Dated 02/05/2024

IRN No af5f13f78b1e9b6bd01e1d503aa4c1f31a88fff2031fba97c7f5f05b444  
ed981

ACK No 172414908682392

Date : 05/02/2024

Buyer

VINAY ENTERPRISES PILANI  
PILANI

Pilani

Pin : 333031

State : Rajasthan

Code : 08

Phone : 9829042172

GSTIN : 08AGDPM3982E1ZB

PAN No. AGDPM3982E

Delivery Address :

Pymt Mode: CREDIT

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	KISHMESH GST 5% 120.0/12	08062010	12.00	120.00	161.90	0.50	5	19,330.86
2	AKROT GIRI GST 5% AA 30.0/3	08023200	3.00	30.00	857.14	0.50	5	25,585.63
3	ANJEER HSN 0804 ROZANA 12.0/2	08042090	2.00	12.00	669.64	0.50	12	7,995.50
	<b>Total Nag. 3</b>	Total	<b>17</b>	<b>162</b>	Total	52,911.99		

## Other Charges

MAJDURI BARDANA

90.00 180.00

Other Charges 270.23

CGST TAX 1,609.39

SGST TAX 1,609.39

Net Amount 56,401.00

Amount In Words Rupees Fifty Six Thousand Four Hundred One 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%	19,530.86	488.27	488.27
08023200	CGST 2.5%+SGST 2.5%	25,655.63	641.39	641.39
08042090	CGST 6.0%+SGST 6.0%	7,995.50	479.73	479.73

## 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