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/4311 Dated 26/10/2024

IRN No c173b8e23bae9772ce73bf0117f67398d28559597882abbb01c72fb2

7ff684f5

ACK No Date: 10/26/2024 172416103722545

Buyer

## VINAY ENTERPRISES PILANI

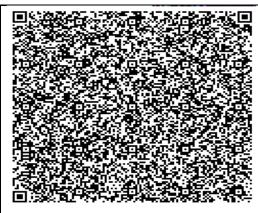
PILANI

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

741472512566 Eway Bill No.

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	4.00	52.00	683.04	0.50	12	35,340.49
	52.0/4							
2	AKROT GIRI GST 5%	08023200	4.00	40.00	1,095.24	0.50	5	43,590.55
	40.0/4							
3	SHAHI DATES 500 GM	08041020	2.00	16.00	147.32	0.50	12	2,345.33
	16.0/2							
4	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	915.18	0.50	12	4,553.02
5	PISTA GST 12%	08025200	1.00	13.00	2,544.64	0.50	12	32,914.92
	888							
	13.0							
	Total Nag. 3	Total	12	126	Total			118,744.31
Other Charges				Other Charges				210.41
MAJDU	_			CGST T	AX			5,609.14
90.00	120.00			SGST T	AX			5,609.14

Amount In Words Rupees One Lakh Thirty Thousand One Hundred Seventy Three Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	35,410.49	2,124.63	2,124.63	
08023200	CGST 2.5%+SGST 2.5%	43,660.55	1,091.51	1,091.51	
08041020	CGST 6.0%+SGST 6.0%	2,415.33	144.92	144.92	
20081920	CGST 6.0%+SGST 6.0%	4,553.02	273.18	273.18	
08025200	CGST 6.0%+SGST 6.0%	32,914.92	1,974.90	1.974.90	

**Net Amount** 

## **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** 

130,173.00