

## 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/4322

Dated 26/10/2024

IRN No 97fbf373656e1f9da818a433f2ef0efd3a741b1b7426ee29dcdf650394  
a8de94

ACK No 172416104868686

Date : 10/26/2024

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%<br>7.0,6.5,130.0/13 | 08062010 | 15.00 | 143.50  | 176.19 | 0.50      | 5        | 25,156.85 |
| 2            | KISHMESH GST 5%<br>40.0/4           | 08062010 | 4.00  | 40.00   | 238.10 | 0.50      | 5        | 9,476.38  |
| Total Nag. 4 |                                     | Total    | 19    | 183.500 | Total  | 34,633.23 |          |           |

## Other Charges

BARDANA MAJDURI  
250.00 120.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 369.61           |
| CGST TAX          | 875.08           |
| SGST TAX          | 875.08           |
| <b>Net Amount</b> | <b>36,753.00</b> |

Amount In Words Rupees Thirty Six Thousand Seven Hundred Fifty Three 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% | 35,003.23        | 875.08     | 875.08     |

## 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