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/4403 Dated 04/11/2024

IRN No 6e877c8802759df588193ec63ec2cf18cc9a27b7faa5c22bb63fc74b7

8821246

ACK No Date: 11/04/2024 172416149710830

Buyer

VINAY ENTERPRISES PILANI

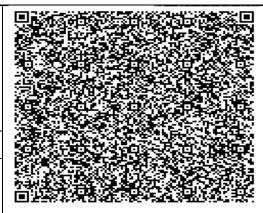
PILANI

Code: **08** Pilani Pin: 333031 State: Rajasthan

Phone: 9829042172

GSTIN: 08AGDPM3982E1ZB PAN No. AGDPM3982E

Delivery Address:



CREDIT Pymt Mode:

MITTAL GOLDEN Transporter

Vehicle No

Delivery Station: PELANI

791474285038 Eway Bill No.

Broker **GOPINATH BROKER**

120.00 90.00				SGST TAX				4,838.72
BARDANA MAJDURI				CGST TAX				4,838.72
Other Charges		1		Other Charges				210.04
	Total Nag. 3	Total	9	89	Total			102,346.52
	27.0/3							
4	AKROT GIRI GST 5%	08023200	3.00	27.00	619.05	1.00	5	16,547.21
	26.0/2							
	888				2,322.32	1.00		0.,321.32
3	20.0/2 PISTA GST 12%	08025200	2.00	26.00	2,522.32	1.00	12	64,924.52
	ROYAL JAR							
2	16.0/2 AKHROT INSHELL	08023100	2.00	20.00	528.57	1.00	5	10,465.69
	EXTRA SELECT							
1	AKHROT INSHELL	08023100	2.00	16.00	657.14	1.00	5	10,409.10
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Amount In Words Rupees One Lakh Twelve Thousand Two Hundred Thirty Four Only.

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()ur	Bankers	:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	21,014.79	525.37	525.37
08025200	CGST 6.0%+SGST 6.0%	64,994.52	3,899.67	3,899.67
08023200	CGST 2.5%+SGST 2.5%	16,547.21	413.68	413.68

Net Amount

Remarks:

Terms:

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- 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

112,234.00