

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/2972

Dated 04/09/2024

IRN No ab2b7fec84a8de30cd3870c0bec6d71c1eb6317ee3ce5030a4cde17
5b3210be0

ACK No 172415726607381

Date : 09/04/2024

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	AKROT GIRI GST 5% AA 40.0/4	08023200	4.00	40.00	1,000.00	0.50	5	39,800.00
2	ANJEER HSN 0804 ZAIKA 18.0/3	08042090	3.00	18.00	1,017.86	0.50	12	18,229.87
3	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	133.93	0.50	12	1,066.08
4	KISHMESH GST 5% 100.0/10	08062010	10.00	100.00	166.67	0.50	5	16,583.66
5	PISTA DODI 8.0	20081920	1.00	8.00	816.96	0.50	12	6,503.00
	Total Nag. 4	Total	19	174	Total	82,182.61		

Other Charges

BARDANA MAJDURI

220.00 120.00

Other Charges 340.45

CGST TAX 2,968.47

SGST TAX 2,968.47

Net Amount 88,460.00

Amount In Words Rupees Eighty Eight Thousand Four Hundred Sixty Only.

Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	39,870.00	996.75	996.75
08042090	CGST 6.0%+SGST 6.0%	18,299.87	1,097.99	1,097.99
08041020	CGST 6.0%+SGST 6.0%	1,066.08	63.96	63.96
08062010	CGST 2.5%+SGST 2.5%	16,783.66	419.59	419.59
20081920	CGST 6.0%+SGST 6.0%	6,503.00	390.18	390.18

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