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/3275 Dated 16/09/2024

IRN No 57635513ad7b39cb00a2515fb33ee3c0aa7157bb1962a0196a61307e

2bac2156

ACK No Date: 09/16/2024 172415805794537

Buyer

VINAY ENTERPRISES PILANI

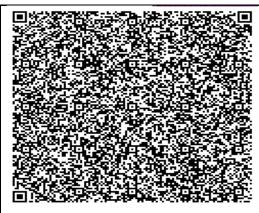
PILANI

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**

Broker **GOPINATH BROKER**

	B 14 000 1		01.			Disc	GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	%	Rate	Amount
1	AKROT GIRI GST 5%	08023200	4.00	40.00	1,047.62	0.50	5	41,695.28
	40.0/4							
2	AKHROT INSHELL	08023100	1.00	10.00	557.14	0.50	5	5,543.54
	10.0							
3	ANJEER HSN 0804	08042090	2.00	12.00	758.93	0.50	12	9,061.62
	12.0/2							
4	AABJOSH TAX 5	08062010	2.00	20.00	285.71	0.50	5	5,685.63
	20.0/2							
5	AABJOSH TAX 5	08062010	1.00	8.00	452.38	0.50	5	3,600.94
	8.0							
6	SHAHI DATES 500 GM	08041020	2.00	16.00	133.93	0.50	12	2,132.17
	16.0/2							
	Total Nag. 3	Total	12	106	Total			67,719.18
Other Charges				Other Charges				209.80
MAJDURI BARDANA				CGST TAX				2,090.01
90.00 120.00				SGST TAX				2,090.01

Amount In Words Rupees Seventy Two Thousand One Hundred Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08023200	CGST 2.5%+SGST 2.5%	41,765.28	1,044.13	1,044.13	
08023100	CGST 2.5%+SGST 2.5%	5,613.54	140.34	140.34	
08042090	CGST 6.0%+SGST 6.0%	9,061.62	543.70	543.70	
08062010	CGST 2.5%+SGST 2.5%	9,356.57	233.91	233.91	
08041020	CGST 6.0%+SGST 6.0%	2,132.17	127.93	127.93	

Net Amount

Remarks:

Terms:

1 Coods	once sold are not returnable.	
T. GOOGS	Unice solu are noi reiurnable.	

- 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

72,109.00