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/625** Dated **02/05/2024**

IRN No af5f13f78b1e9b6bd01e1d503aa4c1f31a88fff2031fba97c7f5f05b444

ed981

ACK No 172414908682392 Date: 05/02/2024

Buyer

VINAY ENTERPRISES PILANI

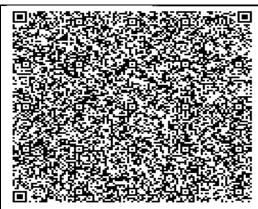
PILANI

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%	08062010	12.00	120.00	161.90	0.50	5	19,330.86	
	120.0/12		2.00						
2	AKROT GIRI GST 5% AA	08023200	3.00	30.00	857.14	0.50	5	25,585.63	
	30.0/3								
3	ANJEER HSN 0804	08042090	2.00	12.00	669.64	0.50	12	7,995.50	
	ROZANA								
	12.0/2								
	Total Nag. 3 Total 17				Total		52,911.99		
Other Charges			Other Charges			270 23			

Other Charges

MAJDURI BARDANA

90.00 180.00

 Other Charges
 270.23

 CGST TAX
 1,609.39

 SGST TAX
 1,609.39

Net Amount 56,401.00

Amount In Words Rupees Fifty Six Thousand Four Hundred One Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code Tax Description Assessable **CGST** Value Value 08062010 CGST 2.5%+SGST 2.5% 19,530.86 488.27 08023200 CGST 2.5%+SGST 2.5% 25,655.63 641.39 08042090 CGST 6.0%+SGST 6.0% 7,995.50 479.73

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

SGST

Value

488.27

641.39

479.73