Original **TAX INVOICE** 

## PK ENTERPRISES 2023-24

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/7162 Dated 21/03/2024

IRN No 5bc4e3a7690729c64cfb9a5c2dfa2baa8bd5455cf6c124815d70cc87

3c460824

ACK No 172414646289354 Date: 03/21/2024

Buyer

VINAY ENTERPRISES PILANI

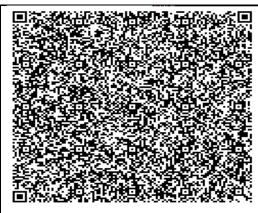
PILANI

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** 

| SNo.  | Description Of Goods        | HSN Code | Qty  | Weight   | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|-------|-----------------------------|----------|------|----------|--------|-----------|-------------|-----------|
| 1     | SHAHI DATES 500 GM          | 08041020 | 2.00 | 16.00    | 133.93 | 0.50      | 12          | 2,132.17  |
| 2     | 16.0/2 AKROT GIRI GST 5% AA | 08023200 | 3.00 | 30.00    | 885.71 | 0.50      | 5           | 26,438.44 |
| 3     | 30.0/3<br>BADAM GST 12%     | 08021200 | 3.00 | 45.00    | 669.64 | 0.50      | 12          | 29,983.13 |
|       | 45.0/3                      |          |      |          |        |           |             | ·         |
|       |                             |          |      |          |        |           |             |           |
|       |                             |          |      |          |        |           |             |           |
|       | Total Nag. 2                | Total    | 8    | 91       | Total  |           |             | 58,553.74 |
| Other | Charges                     | ισιαι    |      | Other Cl |        |           |             | 139.60    |

Amount In Words Rupees Sixty Three Thousand Eight Hundred Eighty One Only.

| ^     | T. 1    |   |
|-------|---------|---|
| / hur | Bankers | • |
|       |         |   |

60.00

MAJDURI BARDANA

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

80.00

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08041020 | CGST 6.0%+SGST 6.0% | 2,202.17            | 132.13        | 132.13        |
| 08023200 | CGST 2.5%+SGST 2.5% | 26,508.44           | 662.71        | 662.71        |
| 08021200 | CGST 6.0%+SGST 6.0% | 29,983.13           | 1,798.99      | 1,798.99      |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks: Terms:

| <ol> <li>Goods once sold are not retur</li> </ol> | nahla |
|---|-------|

- 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 2023-24

**Authorised Signatory** 

2,593.83

2,593.83

63,881.00