

## 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/2621

Dated 20/08/2024

IRN No 5e69b7b385bf76b6d87e857cc0c3e6cff05b00397ce684587ae7464e  
883f73c0

ACK No 172415622757548

Date : 08/20/2024

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	ANJEER HSN 0804 18.0/3	08042090	3.00	18.00	1,017.86	0.50	12	18,229.87
2	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	901.79	0.50	12	4,486.41
3	AKROT GIRI GST 5% 40.0/4	08023200	4.00	40.00	1,000.00	0.50	5	39,800.00
Total Nag. 2		Total	8	63	Total	62,516.28		

## Other Charges

MAJDURI BARDANA  
60.00 80.00Other Charges 139.88  
CGST TAX 2,363.92  
SGST TAX 2,363.92  
Net Amount 67,384.00

Amount In Words Rupees Sixty Seven Thousand Three Hundred Eighty Four Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	18,299.87	1,097.99	1,097.99
20081920	CGST 6.0%+SGST 6.0%	4,486.41	269.18	269.18
08023200	CGST 2.5%+SGST 2.5%	39,870.00	996.75	996.75

## 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