

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/4532**Dated **09/11/2024**

IRN No

ACK No

Date : **01/01/1975**

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	AABJOSH TAX 5 16.0/2	08062010	2.00	16.00	457.14	1.00	5	7,241.10
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	319.05	1.00	5	6,317.19
3	SHAHI DATES 500 GM 32.0/4	08041020	4.00	32.00	147.32	1.00	12	4,667.10
Total Nag. 2		Total	8	68	Total	18,225.39		

Other ChargesMAJDURI BARDANA
60.00 80.00Other Charges 139.73
CGST TAX 624.94
SGST TAX 624.94
Net Amount 19,615.00Amount In Words **Rupees Nineteen Thousand Six Hundred Fifteen Only.****Our Bankers :**RTGS CODE NO: HDFC0000348
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	13,628.29	340.71	340.71
08041020	CGST 6.0%+SGST 6.0%	4,737.10	284.23	284.23

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