Original **TAX INVOICE** 

## PK ENTERPRISES 2023-24

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/7045 Dated 15/03/2024

IRN No 14d89a50dfd480b2b99cfb087e95f67e820d1bea4648d8e6699bc511

d7bb444f

ACK No 172414607423445 Date: 03/15/2024

Buyer

VINAY ENTERPRISES PILANI

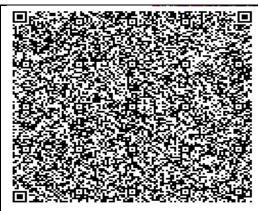
PILANI

Code: 08 Pilani Pin: 333031 State: Rajasthan

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	AKROT GIRI GST 5%	08023200	4.00	40.00	895.24	0.50	5	35,630.55
	AA							
	40.0/4							
2	ANJEER HSN 0804	08042090	3.00	18.00	892.86	0.50	12	15,991.12
	18.0/3							
3	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	714.29	0.50	12	3,553.59
4	SHAHI DATES 500 GM	08041020	1.00	8.00	133.93	0.50	12	1,066.08
	8.0							
	Total Nag. 2	Total	9	71	Total			56,241.34
Other Charges				Other Cl	narges			139.94
				CGSTT	ΛY			0 100 06

## MAJDURI

BARDANA 60.00 80.00

**CGST TAX** 2,133.36 2,133.36 SGST TAX

**Net Amount** 60,648.00

Amount In Words Rupees Sixty Thousand Six Hundred Forty Eight 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%	35,700.55	892.51	892.51
08042090	CGST 6.0%+SGST 6.0%	16,061.12	963.67	963.67
20081920	CGST 6.0%+SGST 6.0%	3,553.59	213.22	213.22
08041020	CGST 6.0%+SGST 6.0%	1,066.08	63.96	63.96

## Remarks:

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>	
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- 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**