

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/3229

Dated 13/09/2024

IRN No 38d93a7961c5f501aa1176253047a584db10cd2a0ee445ccf6ded3c2
57f5fc9f

ACK No 172415791131105

Date : 09/13/2024

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	SHAHI DATES 500 GM 16.0/2	08041020	2.00	16.00	133.93	0.50	12	2,132.17
2	KISHMESH GST 5% 40.0/4	08062010	4.00	40.00	314.29	0.50	5	12,508.74
3	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	696.43	0.50	12	3,464.74
4	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	892.86	0.50	12	4,441.98
5	ALMOND INSHELL 8.0	08021100	1.00	8.00	1,053.57	0.50	12	8,386.42
6	AABJOSH TAX 5 8.0	08062010	1.00	8.00	457.14	0.50	5	3,638.83
Total Nag. 3		Total	10	82	Total	34,572.88		

Other Charges

BARDANA MAJDURI
120.00 90.00

Other Charges	210.40
CGST TAX	1,519.36
SGST TAX	1,519.36
Net Amount	37,822.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Twenty Two Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041020	CGST 6.0%+SGST 6.0%	2,202.17	132.13	132.13
08062010	CGST 2.5%+SGST 2.5%	16,217.57	405.44	405.44
20081920	CGST 6.0%+SGST 6.0%	7,906.72	474.40	474.40
08021100	CGST 6.0%+SGST 6.0%	8,456.42	507.39	507.39

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