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

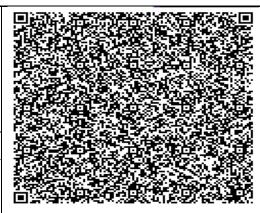
PILANI

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	08042090	3.00	18.00	1,017.86	0.50	12	18,229.87
	18.0/3							
2	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	901.79	0.50	12	4,486.41
3	AKROT GIRI GST 5%	08023200	4.00	40.00	1,000.00	0.50	5	39,800.00
	40.0/4							
	Total Nag. 2	Total	8	63	Total			62,516.28
Other Cherges				Other Charges 139.88				

Other Charges

MAJDURI BARDANA

60.00 80.00

 Other 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 **CGST** Value Value 08042090 CGST 6.0%+SGST 6.0% 18,299.87 1,097.99 20081920 CGST 6.0%+SGST 6.0% 4,486.41 269.18 08023200 CGST 2.5%+SGST 2.5% 39,870.00 996.75

Remarks:

Terms:

1	Coode	onco	cold	250	not	returnable.
1.	GUUUS	ULICE	SOIU	ale	HUL	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

SGST

Value

1,097.99

269.18

996.75