TAX INVOICE Original

PK 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/4530 Dated 09/11/2024

IRN No eb9aae74556f589b6e445b22b0df21de96bce25ed5ff429b83c34b7af

b4da290

ACK No 172416190461617 Date: 11/09/2024

Buyer

VINAY ENTERPRISES PILANI

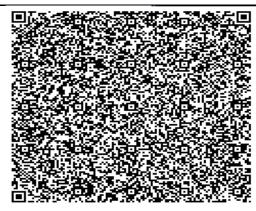
PILANI

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	AABJOSH TAX 5	08062010	2.00	16.00	457.14	1.00	5	7,241.10
2	16.0/2 AABJOSH TAX 5	08062010	2.00	20.00	319.05	1.00	5	6,317.19
3	20.0/2 SHAHI DATES 500 GM	08041020	4.00	32.00	147.32	1.00	12	4,667.10
	32.0/4							
	Total Nag. 2	Total Nag. 2 Total 8 68 Total					18,225.39	
-					Other Charges 130 73			

Other Charges

MAJDURI BARDANA

60.00 80.00

Other Charges 139.73 CGST TAX 624.94 SGST TAX 624.94

Net Amount 19,615.00

Amount 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	CGST	SGST	
		Value	Value	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:

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- Goods once sold are not returnable.
 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