Original **TAX INVOICE**

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/2972 Dated 04/09/2024

IRN No ab2b7fec84a8de30cd3870c0bec6d71c1eb6317ee3ce5030a4cde17

5b3210be0

ACK No 172415726607381 Date: 09/04/2024

Buyer

VINAY ENTERPRISES PILANI

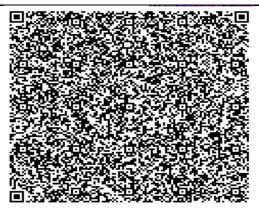
PILANI

Code: 08 Pilani Pin: 333031 State: Rajasthan

Phone: 9829042172

GSTIN: 08AGDPM3982E1ZB PAN No. AGDPM3982E

Delivery Address:



CREDIT Pymt Mode:

MITTAL GOLDEN Transporter

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 | 1,000.00 | 0.50 | 5 | 39,800.00 |
| | AA | | | | | | | |
| | 40.0/4 | | | | | | | |
| 2 | ANJEER HSN 0804 | 08042090 | 3.00 | 18.00 | 1,017.86 | 0.50 | 12 | 18,229.87 |
| | ZAIKA | | | | | | | |
| | 18.0/3 | | | | | | | |
| 3 | SHAHI DATES 500 GM | 08041020 | 1.00 | 8.00 | 133.93 | 0.50 | 12 | 1,066.08 |
| | 8.0 | | | | | | | |
| 4 | KISHMESH GST 5% | 08062010 | 10.00 | 100.00 | 166.67 | 0.50 | 5 | 16,583.66 |
| | 100.0/10 | | | | | | | |
| 5 | PISTA DODI | 20081920 | 1.00 | 8.00 | 816.96 | 0.50 | 12 | 6,503.00 |
| | 8.0 | | | | | | | |
| | Total Nag. 4 | Total | 19 | 174 | Total | | | 82,182.61 |
| Other Charges | | | Other Charges | | | | 340.45 | |
| BARDANA MAJDURI | | | CGST TAX | | | 2,968.47 | | |

220.00 120.00 SGST TAX 2,968.47

Net Amount 88,460.00

Amount In Words Rupees Eighty Eight Thousand Four Hundred Sixty 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% | 39,870.00 | 996.75 | 996.75 | |
| 08042090 | CGST 6.0%+SGST 6.0% | 18,299.87 | 1,097.99 | 1,097.99 | |
| 08041020 | CGST 6.0%+SGST 6.0% | 1,066.08 | 63.96 | 63.96 | |
| 08062010 | CGST 2.5%+SGST 2.5% | 16,783.66 | 419.59 | 419.59 | |
| 20081920 | CGST 6.0%+SGST 6.0% | 6,503.00 | 390.18 | 390.18 | |
| | | | | | |

Remarks:

Terms:

| Goods once sold are not retur | nahla |
|---|-------|

- 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