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/35 Dated 01/04/2024

IRN No c9599d245b4ba90bee7cd5942301752e393c85d2a767d70a5cae58e

290ffdac5

ACK No 172414713547178 Date: 04/01/2024

Buyer

VINAY ENTERPRISES PILANI

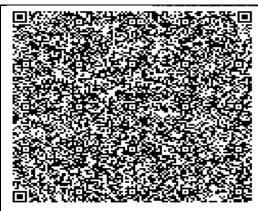
PILANI

Code: 08 Pilani Pin: 333031 State: Rajasthan

Phone: 9829042172

GSTIN: 08AGDPM3982E1ZB PAN No. AGDPM3982E

Delivery Address:



CREDIT Pymt Mode:

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	885.71	0.50	5	35,251.26
	40.0/4							
2	AKHROT INSHELL	08023100	2.00	20.00	457.14	0.50	5	9,097.09
	20.0/2							
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	705.36	0.50	12	3,509.17
	Total Nag. 2	Total	8	70	70 Total			51,322.26
Other Charges					Other Charges 140.46			

MAJDURI BARDANA

60.00 80.00 **CGST TAX** 1,530.64 SGST TAX 1,530.64

Net Amount 54,524.00

Amount In Words Rupees Fifty Four Thousand Five Hundred Twenty Four Only.

Our Bankers:

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HS	SN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
080	023200	CGST 2.5%+SGST 2.5%	35,321.26	883.03	883.03
080	023100	CGST 2.5%+SGST 2.5%	9,167.09	229.18	229.18
200	081920	CGST 6.0%+SGST 6.0%	6,973.91	418.43	418.43

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