

Sales Order

PRK COMMODITIES PVT. LTD. 87/5, HIMMAT NAGAR ROAD PALDA, INDORE - 452020 FSSAI LIC NO - 10014026000531 GSTIN/UIN: 23AAECP4886E1ZD State Name : Madhya Pradesh, Code : 23 CIN: U01403DL2007PTC168782 E-Mail : billing.prk@gmail.com				Voucher No. 11068		Dated 24-Feb-26		
				Buyer's Ref./Order No. 11068		Mode/Terms of Payment 30 Days		
				Dispatched through		Destination		
Consignee (Ship to) R R Marketing Jalna 01, GUT NO 234, MANTHA ROAD, Roman Kirana Store, Deomurti, Jalna, Maharashtra, 431203 MOB-9657353035 GSTIN/UIN : 27HNXPS0195F1Z6 State Name : Maharashtra, Code : 27				Terms of Delivery				
Buyer (Bill to) R R Marketing Jalna 01, GUT NO 234, MANTHA ROAD, Roman Kirana Store, Deomurti, Jalna, Maharashtra, 431203 MOB-9657353035 GSTIN/UIN : 27HNXPS0195F1Z6 State Name : Maharashtra, Code : 27								
Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	Keshav Papad Katran 1kg(24kg)	19059040	24-Feb-26	120.000 kg <i>(5.00 box)</i>	160.00	kg	6 %	18,048.00
2	24 Carats Disco Papad 1kg	19059040	24-Feb-26	100.000 kg <i>(5.00 box)</i>	150.00	kg	6 %	14,100.00
3	24 Carats Soya Badi 10 /- (400pcs)	21061000	24-Feb-26	1,200 pc <i>(3.00 bag)</i>	4.96	pc	6 %	5,594.88
continued ...								

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Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
4	24 Carats Soya Badi 200g	21061000	24-Feb-26	20.000 kg <i>(2.00 box)</i>	120.54	kg	6 %	2,266.15
5	24 Carats Sambhar Masala 200gm Pouch	09109100	24-Feb-26	18.000 kg <i>(0.75 bag)</i>	264.55	kg	6 %	4,476.19
6	24 Carats Meat Masala 200g	09109100	24-Feb-26	6.000 kg <i>(0.25 bag)</i>	268.96	kg	6 %	1,516.93
								46,002.15
continued ...								

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Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
	IGST for Sales ROUND OFF							692.71 0.14
	Total							₹ 46,695.00
Amount Chargeable (in words) <i>E. & O.E</i> INR Forty Six Thousand Six Hundred Ninety Five Only								
Company's PAN : AAECP4886E				for PRK COMMODITIES PVT. LTD. Authorised Signatory				