

Tax Invoice

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	Invoice No. 6004/GST	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 10418 dt. 22-Nov-25	Other References
	Buyer's Order No. 10418	Dated 18-Nov-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) Paridhi Traders Padana Prop-Kapil Sen Mob-7697122102 C/o Rajesh,9K Gram Magarana Post-Padana Dist-Sarangpur Magrana Rajgarh Madhya Pradesh-465697 State Name : Madhya Pradesh, Code : 23	Terms of Delivery	
Buyer (Bill to) Paridhi Traders Padana Prop-Kapil Sen Mob-7697122102 C/o Rajesh,9K Gram Magarana Post-Padana Dist-Sarangpur Magrana Rajgarh Madhya Pradesh-465697 State Name : Madhya Pradesh, Code : 23		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	24 Carats Mango Pickle 1kg (New)	20019000	64.000 kg (4.00 box)	91.06	kg	8 %	5,361.61
2	24 Carats Mango Pickle 500g (New)	20019000	16.000 kg (1.00 box)	100.64	kg	8 %	1,481.42
3	24 Carats Mango Pickle 250g (New)	20019000	16.000 kg (1.00 box)	119.81	kg	8 %	1,763.60
4	24 Carats Gulab Jamun 200gm (16kg)	21069099	16.000 kg (1.00 box)	220.46	kg	8 %	3,245.17
5	Kitchen Dip Green Chilly Sauce 700g (Pet Bottle)	21032000	18 pc (1.00 box)	32.59	pc	8 %	539.69
6	Kitchen Dip Vinegar 700ml (Pet Bottle)	22090020	18 pc (1.00 box)	17.80	pc	8 %	294.77
7	Kitchen Dip Continental Sauce 950g Pet (18pcs)	21032000	18 pc (1.00 box)	38.10	pc		685.80
8	Kitchen Dip Tomato Ketchup 450gm	21032000	32 pc (1.00 box)	34.99	pc	8 %	1,030.11

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
9	Daliya 500g (50kg)	11031110	25.000 kg (0.50 bag)	40.00	kg		1,000.00
10	24 Carats Tej Tadka Mirch Powder 500g	09042211	12.000 kg (0.50 bag)	185.71	kg		2,228.52
11	24 Carats Tej Tadka Mirch Powder 200g	09042211	6.000 kg (0.25 bag)	188.57	kg		1,131.42
12	24 Carats Dhanias 50g	09092200	2.000 kg (0.08 bag)	148.41	kg		296.82
13	24 Carats Dhanias 100g	09092200	2.000 kg (0.08 bag)	146.03	kg		292.06
14	24 Carats Dhanias 200g	09092200	2.000 kg (0.08 bag)	143.65	kg		287.30
15	24 Carats Dhanias 500g	09092200	2.000 kg (0.08 bag)	141.26	kg		282.52
16	24 Carats Sada Papad 200g (12kg)	19059040	6.000 kg (0.50 box)	182.00	kg	8 %	1,004.64
17	24 Carats Chana Papad 200g (12kg)	19059040	4.000 kg (0.33 box)	177.00	kg	8 %	651.36
18	Moong Sada Papad 10rs	19059040	20 pc (0.04 box)	7.00	pc	8 %	128.80

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
19	24 Carats Premium Papad Katran 200g (20kg)	19059040	3.000 kg	177.00	kg		531.00
			(0.15 box)				
20	24 Carats Kashmiri Mirch 100g	09042211	4.000 kg	495.24	kg	8 %	1,822.48
			(0.40 box)				
21	24 Carats Jeeravan 100g	09109100	1.000 kg	166.66	kg	8 %	153.33
			(0.04 bag)				
22	24 Carats Jeeravan 10rs	09109100	60 pc	6.19	pc	8 %	341.69
			(0.10 bag)				
23	24 Carats Hing Powder 10g	13019013	0.240 kg	3,073.59	kg	8 %	678.65
			(0.04 box)				
24	24 Carats Garam Masala 10rs (Jar)	09109100	10 pc	7.14	pc	8 %	65.69
			(0.03 box)				
25	24 Carats Sabji Masala 10rs	09109100	10 pc	5.71	pc	8 %	52.53
			(0.05 box)				
26	24 Carats Chicken Masala 10rs (Box)	09109100	30 pc	5.71	pc	8 %	157.60
			(0.15 box)				
27	24 Carats Meat Masala 10rs	09109100	10 pc	5.71	pc	8 %	52.53
			(0.05 box)				
28	24carats Shahi Paneer Masala 10/-	09109100	10 pc	5.71	pc	8 %	52.53
			(0.05 box)				

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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	Invoice No. 6004/GST	Dated 22-Nov-25
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
29	24 Carats Chaat Masala 10rs (Box)	09109100	10 pc (0.05 box)	5.71	pc	8 %	52.53
30	24 Carats Shahi Biryani Masala 10rs	09109100	6 pc (0.03 box)	5.71	pc	8 %	31.52
31	24 Carats Chaat Masala 50g (Box)	09109100	1.000 kg (0.10 box)	371.43	kg	8 %	341.72
							26,039.41
	Less : SPECIAL DISCOUNT						(-)420.00
							602.38
							602.38
	Less : ROUND OFF						(-)0.17
	Total						₹ 26,824.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Eight Hundred Twenty Four Only

Company's PAN : **AAECP4886E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PRK COMMODITIES PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

Invoice No. **6004/GST**

Dated **22-Nov-25**

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

Party : **Paridhi Traders Padana**

Prop-Kapil Sen Mob-7697122102

C/o Rajesh,9K Gram Magarana Post-Padana

Dist-Sarangpur Magrana Rajgarh

Madhya Pradesh-465697

State Name : Madhya Pradesh, Code : 23

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
20019000	8,467.81	2.50%	211.70	2.50%	211.70	423.40
21069099	3,192.83	2.50%	79.82	2.50%	79.82	159.64
21032000	2,219.22	2.50%	55.48	2.50%	55.48	110.96
22090020	290.02	9%	26.10	9%	26.10	52.20
11031110	983.87	2.50%	24.60	2.50%	24.60	49.20
09042211	5,098.83	2.50%	127.47	2.50%	127.47	254.94
09092200	1,140.01	2.50%	28.50	2.50%	28.50	57.00
19059040	2,278.45	0%		0%		
09109100	1,280.67	2.50%	32.02	2.50%	32.02	64.04
13019013	667.70	2.50%	16.69	2.50%	16.69	33.38
Total	25,619.41		602.38		602.38	1,204.76

Tax Amount (in words) : **INR One Thousand Two Hundred Four and Seventy Six paise Only**

for PRK COMMODITIES PVT. LTD.

Authorised Signatory