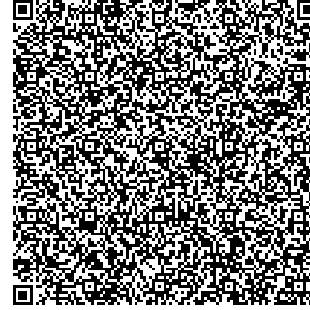


Tax Invoice

e-Invoice



IRN : ad1d7a257df72bdf7cc389b200975f9f6d6176cfdb91-2cdf9615cb8bd07264ac
 Ack No. : 162522686311667
 Ack Date : 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	Invoice No.	e-Way Bill No.	Dated
	6020/GST	632008391778	22-Nov-25
	Delivery Note	Mode/Terms of Payment 30 Days	
	Reference No. & Date.	Other References	
	10443 dt. 22-Nov-25		
	Buyer's Order No.	Dated	
	10443	22-Nov-25	
Consignee (Ship to) Gayatri Enterprises, Sikar A-11, Krishi Upaj Mandi, Sikar 09667385145 PAN : AGJPT4158R GSTIN/UIN : 08AGJPT4158R1ZD State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
Buyer (Bill to) Gayatri Enterprises, Sikar A-11, Krishi Upaj Mandi, Sikar 09667385145 PAN : AGJPT4158R GSTIN/UIN : 08AGJPT4158R1ZD State Name : Rajasthan, Code : 08			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dalia 500g (36kg)	11031110	360.000 kg (10.00 bag)	42.86	kg		15,429.60
2	24 Carats Khaman Dhokla Mix 500g(24kg)	21069099	48.000 kg (2.00 bag)	114.28	kg	6 %	5,156.31
3	24 Carats Jeeravan 100g	09109100	72.000 kg (3.00 bag)	180.95	kg	13.52 %	11,266.96
4	24 Carats Amchur Powder 100g	09109100	24.000 kg (1.00 bag)	285.71	kg	13.52 %	5,929.97
5	24 Carats Amchur Powder 10rs	09109100	600 pc (1.00 bag)	7.14	pc	13.52 %	3,704.80
6	24 Carats Classic Mirchi 500gm	09042211	24.000 kg (1.00 bag)	173.33	kg	6 %	3,910.32

continued to page number 2

This is a Computer Generated Invoice

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. 6020/GST	e-Way Bill No. 632008391778	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment 30 Days
	Reference No. & Date. 10443 dt. 22-Nov-25		Other References
	Buyer's Order No. 10443		Dated 22-Nov-25
	Dispatch Doc No.		Delivery Note Date
Consignee (Ship to) Gayatri Enterprises, Sikar A-11, Krishi Upaj Mandi, Sikar 09667385145 PAN : AGJPT4158R GSTIN/UIN : 08AGJPT4158R1ZD State Name : Rajasthan, Code : 08	Dispatched through		Destination
	Terms of Delivery		
Buyer (Bill to) Gayatri Enterprises, Sikar A-11, Krishi Upaj Mandi, Sikar 09667385145 PAN : AGJPT4158R GSTIN/UIN : 08AGJPT4158R1ZD State Name : Rajasthan, Code : 08			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	Winner Haldi 200g	09103030	24.000 kg (1.00 bag)	169.52	kg		4,068.48
8	Classic Mirchi 100g	09042211	6.000 kg (0.25 bag)	179.04	kg	6 %	1,009.79
9	24carats Idli Mix 500g (24kg)	21069099	6.000 kg (0.25 bag)	100.00	kg	6 %	564.00
10	24 Carats Hing Powder 50g	13019013	12.000 kg (2.00 box)	2,973.72	kg	13.52 %	30,860.08
11	24 Carats Hing Powder 20g	13019013	1.200 kg (0.20 box)	3,008.65	kg	13.52 %	3,122.26
12	24 Carats Hing Powder 10g	13019013	0.600 kg (0.10 box)	3,073.59	kg	13.52 %	1,594.82
13	24 Carats Sambhar Masala 100gm Box	09109100	4.000 kg (0.40 box)	361.90	kg	13.52 %	1,251.88
14	24 Carats Black Pepper Powder 100g	09041200	3.000 kg (0.30 box)	761.90	kg	13.52 %	1,976.67
15	24 Carats Shahi Paneer Masala 100g	09109100	5.000 kg (0.50 box)	361.90	kg	13.52 %	1,564.86
16	24 Carats Pavbhaji Masala 100g (Box)	09109100	3.000 kg (0.30 box)	409.52	kg	13.52 %	1,062.46

continued to page number 3

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. 6020/GST	e-Way Bill No. 632008391778	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment 30 Days
	Reference No. & Date. 10443 dt. 22-Nov-25		Other References
	Buyer's Order No. 10443		Dated 22-Nov-25
	Dispatch Doc No.		Delivery Note Date
Consignee (Ship to) Gayatri Enterprises, Sikar A-11, Krishi Upaj Mandi, Sikar 09667385145 PAN : AGJPT4158R GSTIN/UIN : 08AGJPT4158R1ZD State Name : Rajasthan, Code : 08	Dispatched through		Destination
	Terms of Delivery		
Buyer (Bill to) Gayatri Enterprises, Sikar A-11, Krishi Upaj Mandi, Sikar 09667385145 PAN : AGJPT4158R GSTIN/UIN : 08AGJPT4158R1ZD State Name : Rajasthan, Code : 08			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
17	Kitchen Dip Continental Sauce 5. 8kg (Jar)	21032000	800 pc	190.47	pc	6 %	1,43,233.44
18	Hotel Pack Mix Pickle 5kg	20019000	<i>(200.00 box)</i> 3,880.000 kg	28.46	kg		1,10,424.80
19	24 Carats Kasuri Methi 500g (Box)	09109912	<i>(194.00 box)</i> 50.000 kg	304.76	kg		15,238.00
20	24 Carats Kasuri Methi 100g (Pouch)	09109912	<i>(10.00 box)</i> 60.000 kg	360.86	kg	13.52 %	18,724.30
21	24 Carats Kasuri Methi 50g (Pouch)	09109912	<i>(10.00 box)</i> 30.000 kg	373.71	kg	13.52 %	9,695.53
22	Kitchen Dip Red Chilly Sauce 650g (HDP)	21032000	<i>(5.00 box)</i> 720 pc	38.09	pc	13.52 %	23,716.97
23	Kitchen Dip Green Chilly Sauce 650g (HDP)	21032000	<i>(40.00 box)</i> 900 pc	38.09	pc	13.52 %	29,646.21
24	Kitchen Dip Soya Sauce 750g (HDP)	21032000	<i>(50.00 box)</i> 540 pc <i>(30.00 box)</i>	38.09	pc	13.52 %	17,787.73

continued to page number 4

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 Consignee (Ship to) Gayatri Enterprises, Sikar A-11, Krishi Upaj Mandi, Sikar 09667385145 PAN : AGJPT4158R GSTIN/UIN : 08AGJPT4158R1ZD State Name : Rajasthan, Code : 08 Buyer (Bill to) Gayatri Enterprises, Sikar A-11, Krishi Upaj Mandi, Sikar 09667385145 PAN : AGJPT4158R GSTIN/UIN : 08AGJPT4158R1ZD State Name : Rajasthan, Code : 08	Invoice No. 6020/GST	e-Way Bill No. 632008391778	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment 30 Days
	Reference No. & Date. 10443 dt. 22-Nov-25		Other References
	Buyer's Order No. 10443		Dated 22-Nov-25
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
25	Kitchen Dip Vinegar 650ml (HDP) <i>VINEAGR FREE 650ML 6 BOX</i>	22090020	720 pc <i>(40.00 box)</i>	24.57	pc	13.52 %	15,298.66
26	24 Carats Moti Sewaiyan 1kg (24kg)	19021900	360.000 kg <i>(15.00 box)</i>	54.28	kg		19,540.80
27	Kitchen Dip Red Chilly Sauce 5. 5KG JAR	21032000	40 pc <i>(10.00 box)</i>	180.95	pc	6 %	6,803.72
28	Kitchen Dip Green Chilly Sauce 5.5 KG JAR	21032000	20 pc <i>(5.00 box)</i>	180.95	pc	6 %	3,401.86
29	Kitchen Dip Soya Sauce 6kg Jar	21032000	8 pc <i>(2.00 box)</i>	180.95	pc	6 %	1,360.74
30	24 Carats Soya Badi 200g	21061000	30.000 kg <i>(3.00 box)</i>	135.23	kg		4,056.90
31	Moong Sada Papad 10rs	19059040	480 pc <i>(1.00 box)</i>	7.75	pc	12 %	3,273.60
32	24 Carats Moti Sewaiyan 15/- (130g)	19021900	100 pc <i>(1.00 box)</i>	8.00	pc	13.52 %	691.84
33	24 Carats Garam Masala 100g (Box)	09109100	20.000 kg <i>(2.00 box)</i>	466.66	kg	13.52 %	8,071.35

continued to page number 5

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. e-Way Bill No.		Dated		
			6020/GST 632008391778		22-Nov-25		
			Delivery Note		Mode/Terms of Payment		
			Reference No. & Date.		Other References		
			Buyer's Order No.		Dated		
			Dispatch Doc No.		Delivery Note Date		
			Dispatched through		Destination		
Consignee (Ship to) Gayatri Enterprises, Sikar A-11, Krishi Upaj Mandi, Sikar 09667385145 PAN : AGJPT4158R GSTIN/UIN : 08AGJPT4158R1ZD State Name : Rajasthan, Code : 08			Terms of Delivery				
Buyer (Bill to) Gayatri Enterprises, Sikar A-11, Krishi Upaj Mandi, Sikar 09667385145 PAN : AGJPT4158R GSTIN/UIN : 08AGJPT4158R1ZD State Name : Rajasthan, Code : 08							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
34	24 Carats Kitchen King 100g (Box)	09109100	30.000 kg	409.52	kg	13.52 %	10,624.59
			(3.00 box)				
35	24 Carats Chana Masala 100g (Box)	09109100	10.000 kg	409.52	kg	13.52 %	3,541.53
			(1.00 box)				
36	Woven Cotton Packing Bags -6305 18%	63053300	360 pc	25.42	pc		9,151.20
							5,46,757.03
							30,352.67
							0.30
	IGST for Sales ROUND OFF						
Total							₹ 5,77,110.00
Amount Chargeable (in words)							E. & O.E
INR Five Lakh Seventy Seven Thousand One Hundred Ten Only							
Company's PAN : AAECP4886E							
Declaration			for PRK COMMODITIES PVT. LTD.				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory				

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

Invoice No. **6020/GST**

Dated **22-Nov-25**

PRK COMMODITIES PVT. LTD.

87/5, HIMMAT NAGAR ROAD

PALDA, INDORE - 452020

FSSAI LIC NO - 10014026000531

GSTIN/UID: 23AAECP4886E1ZD

State Name : Madhya Pradesh, Code : 23

CIN: U01403DL2007PTC168782

E-Mail : billing.prk@gmail.com

Party : **Gayatri Enterprises, Sikar**

A-11, Krishi Upaj Mandi, Sikar

09667385145

PAN : AGJPT4158R

GSTIN/UID : 08AGJPT4158R1ZD

State Name : Rajasthan, Code : 08

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
11031110	15,429.60	5%	771.48	771.48
21069099	5,720.31	5%	286.02	286.02
09109100	47,018.40	5%	2,350.92	2,350.92
09042211	4,920.11	5%	246.01	246.01
09103030	4,068.48	5%	203.42	203.42
13019013	35,577.16	5%	1,778.85	1,778.85
09041200	1,976.67	5%	98.83	98.83
21032000	2,25,950.67	5%	11,297.54	11,297.54
20019000	1,10,424.80	5%	5,521.24	5,521.24
09109912	43,657.83	5%	2,182.90	2,182.90
22090020	15,298.66	18%	2,753.76	2,753.76
19021900	20,232.64	5%	1,011.63	1,011.63
21061000	4,056.90	5%	202.85	202.85
19059040	3,273.60	0%		
63053300	9,151.20	18%	1,647.22	1,647.22
Total	5,46,757.03		30,352.67	30,352.67

Tax Amount (in words) : **INR Thirty Thousand Three Hundred Fifty Two and Sixty Seven paise Only**

for PRK COMMODITIES PVT. LTD.

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 6020/GST
Date : 22-Nov-25

IRN : ad1d7a257df72bdf7cc389b200975f9f6d6176cfdb912cdf9615cb8bd07264ac
Ack No. : 162522686311667
Ack Date : 22-Nov-25

**1. e-Way Bill Details**

e-Way Bill No. : 632008391778 Mode : 1 - Road Generated Date : 22-Nov-25 12:21 PM
Generated By : 23AAECP4886E1ZD Approx Distance : 706 KM Valid Upto : 26-Nov-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details**From**

PRK COMMODITIES PVT. LTD.
GSTIN : 23AAECP4886E1ZD
Madhya Pradesh

To

Gayatri Enterprises, Sikar
GSTIN : 08AGJPT4158R1ZD
Rajasthan

Dispatch From

87/5, HIMMAT NAGAR ROAD, PALDA, INDORE -
452020, FSSAI LIC NO - 10014026000531 Indore Madhya
Pradesh 452020

Ship To

A-11, Krishi Upaj Mandi, Sikar, 09667385145, PAN :
AGJPT4158R Sikar Rajasthan 332001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
11031110	Dalia 500g (36kg) & DALIA	360 KGS	15,429.60	5
21069099	24 Carats Khaman Dhokla Mix 500g(24kg) & 24 Carats Khaman Dhokla Mix 500g(24kg)	48 KGS	5,156.31	5
09109100	24 Carats Jeeravan 100g & Blended Spices	72 KGS	11,266.96	5
09109100	24 Carats Amchur Powder 100g & Mango Powder	24 KGS	5,929.97	5
09109100	24 Carats Amchur Powder 10rs & Mango Powder	600 PCS	3,704.80	5
09042211	24 Carats Classic Mirchi 500gm & 24 Carats Classic Mirchi 500gm	24 KGS	3,910.32	5
09103030	Winner Haldi 200g & Haldi Powder	24 KGS	4,068.48	5
09042211	Classic Mirchi 100g & MIRCHI POWDER	6 KGS	1,009.79	5
21069099	24carats Idli Mix 500g (24kg) & 24carats Idli Mix 500g (24kg)	6 KGS	564.00	5
13019013	24 Carats Hing Powder 50g & Hing	12 KGS	30,860.08	5
13019013	24 Carats Hing Powder 20g & Hing	1.20 KGS	3,122.26	5
13019013	24 Carats Hing Powder 10g & Hing	0.60 KGS	1,594.82	5
09109100	24 Carats Sambhar Masala 100gm Box & Blended Spices	4 KGS	1,251.88	5

continued to page number 2

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 6020/GST

Date : 22-Nov-25

IRN : ad1d7a257df72bdf7cc389b200975f9f6d6176cfdb912cdf9615cb8bd07264ac

Ack No. : 162522686311667

Ack Date : 22-Nov-25

**1. e-Way Bill Details**

e-Way Bill No. : 632008391778	Mode : 1 - Road	Generated Date : 22-Nov-25 12:21 PM
Generated By : 23AAECP4886E1ZD	Approx Distance : 706 KM	Valid Upto : 26-Nov-25 11:59 PM
Supply Type : Outward-Supply	Transaction Type : Regular	

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
09041200	24 Carats Black Pepper Powder 100g & BLACK PEPPER POWDER	3 KGS	1,976.67	5
09109100	24 Carats Shahi Paneer Masala 100g & BLENDED MASALA	5 KGS	1,564.86	5
09109100	24 Carats Pavbhaji Masala 100g (Box) & Blended Spices	3 KGS	1,062.46	5
21032000	Kitchen Dip Continental Sauce 5.8kg (Jar) & Kitchen Dip Continental Sauce 5.8kg (Jar)	800 PCS	1,43,233.44	5
20019000	Hotel Pack Mix Pickle 5kg & Hotel Pack Mix Pickle 5kg	3,880 KGS	1,10,424.80	5
09109912	24 Carats Kasuri Methi 500g (Box) & Kasuri Methi	50 KGS	15,238.00	5
09109912	24 Carats Kasuri Methi 100g (Pouch) & Kasuri Methi	60 KGS	18,724.30	5
09109912	24 Carats Kasuri Methi 50g (Pouch) & Kasuri Methi	30 KGS	9,695.53	5
21032000	Kitchen Dip Red Chilly Sauce 650g (HDP) & Kitchen Dip Red Chilly Sauce 650g (HDP)	720 PCS	23,716.97	5
21032000	Kitchen Dip Green Chilly Sauce 650g (HDP) & Kitchen Dip Green Chilly Sauce 650g (HDP)	900 PCS	29,646.21	5
21032000	Kitchen Dip Soya Sauce 750g (HDP) & Kitchen Dip Soya Sauce 750g (HDP)	540 PCS	17,787.73	5
22090020	Kitchen Dip Vinegar 650ml (HDP) & Vinegar	720 PCS	15,298.66	18
19021900	24 Carats Moti Sewaiyan 1kg (24kg) & 24 Carats Moti Sewaiyan 1kg (24kg)	360 KGS	19,540.80	5
21032000	Kitchen Dip Red Chilly Sauce 5.5KG JAR & Kitchen Dip Red Chilly Sauce 5.5KG JAR	40 PCS	6,803.72	5
21032000	Kitchen Dip Green Chilly Sauce 5.5 KG JAR & Kitchen Dip Green Chilly Sauce 5.5 KG JAR	20 PCS	3,401.86	5
21032000	Kitchen Dip Soya Sauce 6kg Jar & Kitchen Dip Soya Sauce 6kg Jar	8 PCS	1,360.74	5
21061000	24 Carats Soya Badi 200g & 24 Carats Soya Badi 200g	30 KGS	4,056.90	5
19059040	Moong Sada Papad 10rs & Papad	480 PCS	3,273.60	0

continued to page number 3

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 6020/GST

Date : 22-Nov-25

IRN : ad1d7a257df72bdf7cc389b200975f9f6d6176cfdb912cdf9615cb8bd07264ac

Ack No. : 162522686311667

Ack Date : 22-Nov-25

**1. e-Way Bill Details**

e-Way Bill No. : 632008391778	Mode : 1 - Road	Generated Date : 22-Nov-25 12:21 PM
Generated By : 23AAECP4886E1ZD	Approx Distance : 706 KM	Valid Upto : 26-Nov-25 11:59 PM
Supply Type : Outward-Supply	Transaction Type : Regular	

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
19021900	24 Carats Moti Sewaiyan 15/- (130g) & Moti Sewaiyan	100 PCS	691.84	5
09109100	24 Carats Garam Masala 100g (Box) & Blended Spices	20 KGS	8,071.35	5
09109100	24 Carats Kitchen King 100g (Box) & Blended Spices	30 KGS	10,624.59	5
09109100	24 Carats Chana Masala 100g (Box) & Blended Spices	10 KGS	3,541.53	5
63053300	Woven Cotton Packing Bags -6305 18% & Woven Bags	360 PCS	9,151.20	18

Tot.Taxable Amt	: 5,46,757.03	Other Amt	: 0.30	Total Inv Amt	: 5,77,110.00
IGST Amt	: 30,352.67				

4. Transportation Details

Transporter ID	: 23AAGCK6974N1ZW
Name	: Kajaria Logistics Private Limited, Indore

Doc No.	:
Date	: 22-Nov-25

5. Vehicle Details

Vehicle No.	: RJ14GK3013	From	: Indore
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CEWB No. :