Bill of Supply

e-Invoice

IRN : **75cbc4671810713ae78ba67bd79348f366b39be2d1b-47801e4555e8cbaf638d1**
Ack No. : **162522689201972**
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. **6030/GST**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **10296 dt. 22-Nov-25**	Other References
Buyer's Order No. **10296**	Dated **30-Oct-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Nanu Sati Traders Madhupur
BESIDES DALMIA DHRAMSHALA, -, NH 114A, Dalmia Koop, S R DALMIA ROAD, Madhupur, Deoghar, Jharkhand, 815353
Mob-8340107493
GSTIN/UIN : 20BXNPD0015M1ZX
State Name : Jharkhand, Code : 20

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Nanu Sati Traders Madhupur
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Mob-8340107493
GSTIN/UIN : 20BXNPD0015M1ZX
State Name : Jharkhand, Code : 20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**24 Carats Mix Pickle 250g (New)**	20019000	**48.000 kg** *(3.00 box)*	120.53	kg	14.27 %	**4,959.86**
2	**24 Carats Mango Pickle 250g (New)**	20019000	**32.000 kg** *(2.00 box)*	120.53	kg	14.27 %	**3,306.57**
3	**Kitchen Dip Red Chilly Sauce (Pichku) 15rs**	21032000	**1.00 box** *(144 pc)*	1,337.14	box	14.27 %	**1,146.33**
4	**Kitchen Dip Green Chilly Sauce (Pichku) 15rs**	21032000	**2.00 box** *(288 pc)*	1,337.14	box	14.27 %	**2,292.66**
5	**24 Carats Black Pepper Powder 50g**	09041200	**5.000 kg** *(0.50 box)*	753.25	kg	14.27 %	**3,228.81**
6	**24 Carats Sambhar Masala 10rs**	09109100	**50 pc** *(0.25 box)*	5.71	pc	14.27 %	**244.76**
7	**24 Carats Pavbhaji Masala 10rs**	09109100	**50 pc** *(0.25 box)*	5.71	pc	14.27 %	**244.76**

continued to page number 2

This is a Computer Generated Invoice

Bill of Supply

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87/5, HIMMAT NAGAR ROAD
PALDA, INDORE - 452020
FSSAI LIC NO - 10014026000531
GSTIN/UIN: 23AAECP4886E1ZD
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Mob-8340107493
GSTIN/UIN : 20BXNPD0015M1ZX
State Name : Jharkhand, Code : 20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	**24 Carats Chana Masala 10rs (Box)**	09109100	**50 pc** *(0.25 box)*	5.71	pc	14.27 %	**244.76**
9	**24 Carats Shahi Biryani Masala 10rs**	09109100	**50 pc** *(0.25 box)*	5.71	pc	14.27 %	**244.76**
							15,913.27
	IGST for Sales						**795.67**
	ROUND OFF						**0.06**
	Total		**9.50 box**				**₹ 16,709.00**

Amount Chargeable (in words) *E. & O.E*
INR Sixteen Thousand Seven Hundred Nine Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
20019000	8,266.43	5%	413.32	413.32
21032000	3,438.99	5%	171.95	171.95
09041200	3,228.81	5%	161.44	161.44
09109100	979.04	5%	48.96	48.96
Total	**15,913.27**		**795.67**	**795.67**

Tax Amount (in words) : **INR Seven Hundred Ninety Five and Sixty Seven paise 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