

Tax Invoice

e-Invoice

IRN : 9b4d6d221860983409e6c9af3c42b6c82c5140b7870f-45075be4f798033bca97
 Ack No. : 162522690422304
 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	
			6041/GST		602008604015		22-Nov-25	
			Delivery Note				Mode/Terms of Payment	
							30 Days	
			Reference No. & Date.				Other References	
			10448 dt. 22-Nov-25					
			Buyer's Order No.				Dated	
10448				22-Nov-25				
Consignee (Ship to) Shubharambh Enterprises, Ujjain Dainik Awantika Press Gali , Ujjain 8959877085 GSTIN/UIN : 23DFCPS4516F1ZN State Name : Madhya Pradesh, Code : 23			Dispatch Doc No.				Delivery Note Date	
			Dispatched through				Destination	
Buyer (Bill to) Shubharambh Enterprises, Ujjain Dainik Awantika Press Gali , Ujjain 8959877085 GSTIN/UIN : 23DFCPS4516F1ZN State Name : Madhya Pradesh, Code : 23			Terms of Delivery					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kitchen Dip Continental Sauce 950g Pet (18pcs)	21032000	450 pc	38.10	pc		17,145.00
			(25.00 box)				
2	24 Carats Garam Masala 100g (Box)	09109100	10.000 kg	466.66	kg	8 %	4,293.27
			(1.00 box)				
3	Kitchen Dip Tomato Ketchup 950gm	21032000	180 pc	60.39	pc	8 %	10,000.58
			(10.00 box)				
4	Kitchen Dip Soya Sauce 800g (Pet Bottle)	21032000	180 pc	32.59	pc	8 %	5,396.90
			(10.00 box)				
5	24 Carats Green Chilly Pickle 5kg	20019000	200.000 kg	41.96	kg		8,392.00
			(10.00 box)				
6	24 Carats Premium Mango Pickle 5kg	20019000	200.000 kg	65.62	kg	8 %	12,074.08
			(10.00 box)				

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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. 6041/GST	e-Way Bill No. 602008604015	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment 30 Days
	Reference No. & Date. 10448 dt. 22-Nov-25		Other References
	Buyer's Order No. 10448		Dated 22-Nov-25
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Consignee (Ship to) Shubharambh Enterprises, Ujjain Dainik Awantika Press Gali , Ujjain 8959877085 GSTIN/UIN : 23DFCPS4516F1ZN State Name : Madhya Pradesh, Code : 23	Terms of Delivery		
Buyer (Bill to) Shubharambh Enterprises, Ujjain Dainik Awantika Press Gali , Ujjain 8959877085 GSTIN/UIN : 23DFCPS4516F1ZN State Name : Madhya Pradesh, Code : 23			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	24 Carats Sambhar Masala 100gm Box	09109100	3.000 kg	361.90	kg	8 %	998.84
8	Kitchen Dip Continental Sauce 5. 8kg (Jar)	21032000	<i>(0.30 box)</i> 80 pc	190.48	pc		15,238.40
9	24carats Idli Mix 500g (24kg)	21069099	<i>(20.00 box)</i> 72.000 kg	101.60	kg	8 %	6,729.98
10	24 Carats Hing Powder 10g	13019013	<i>(3.00 bag)</i> 6.000 kg <i>(1.00 box)</i>	3,073.59	kg	8 %	16,966.22
							97,235.27
CGST for Sales							2,430.88
SGST for Sales							2,430.88

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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. 6041/GST	e-Way Bill No. 602008604015	Dated 22-Nov-25
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	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Consignee (Ship to) Shubharambh Enterprises, Ujjain Dainik Awantika Press Gali , Ujjain 8959877085 GSTIN/UIN : 23DFCPS4516F1ZN State Name : Madhya Pradesh, Code : 23	Terms of Delivery		
Buyer (Bill to) Shubharambh Enterprises, Ujjain Dainik Awantika Press Gali , Ujjain 8959877085 GSTIN/UIN : 23DFCPS4516F1ZN State Name : Madhya Pradesh, Code : 23			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.03
Total							₹ 1,02,097.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Two Thousand Ninety Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
21032000	47,780.88	2.50%	1,194.52	2.50%	1,194.52	2,389.04
09109100	5,292.11	2.50%	132.30	2.50%	132.30	264.60
20019000	20,466.08	2.50%	511.65	2.50%	511.65	1,023.30
21069099	6,729.98	2.50%	168.25	2.50%	168.25	336.50
13019013	16,966.22	2.50%	424.16	2.50%	424.16	848.32
Total	97,235.27		2,430.88		2,430.88	4,861.76

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty One and Seventy Six 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

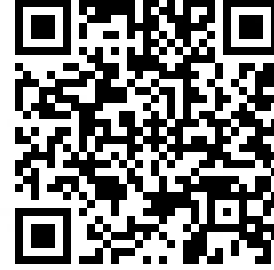
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 6041/GST
Date : 22-Nov-25

IRN : 9b4d6d221860983409e6c9af3c42b6c82c5140b7870f45075be4f798033bca97
Ack No. : 162522690422304
Ack Date : 22-Nov-25

**1. e-Way Bill Details**

e-Way Bill No. : 602008604015 Mode : 1 - Road Generated Date : 22-Nov-25 4:37 PM
Generated By : 23AAECP4886E1ZD Approx Distance : 78 KM Valid Upto : 23-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

Shubharambh Enterprises, Ujjain
GSTIN : 23DFCPS4516F1ZN
Madhya Pradesh

Dispatch From

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

Ship To

Dainik Awantika Press Gali , Ujjain, 8959877085 Ujjain
Madhya Pradesh 456001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
21032000	Kitchen Dip Continental Sauce 950g Pet (18pcs) & Kitchen Dip Continental Sauce 950g Pet (18pcs)	450 PCS	17,145.00	2.50+2.50
09109100	24 Carats Garam Masala 100g (Box) & Blended Spices	10 KGS	4,293.27	2.50+2.50
21032000	Kitchen Dip Tomato Ketchup 950gm & Kitchen Dip Tomato Ketchup 950gm	180 PCS	10,000.58	2.50+2.50
21032000	Kitchen Dip Soya Sauce 800g (Pet Bottle) & Kitchen Dip Soya Sauce 800g (Pet Bottle)	180 PCS	5,396.90	2.50+2.50
20019000	24 Carats Green Chilly Pickle 5kg & 24 Carats Green Chilly Pickle 5kg	200 KGS	8,392.00	2.50+2.50
20019000	24 Carats Premium Mango Pickle 5kg & 24 Carats Premium Mango Pickle 5kg	200 KGS	12,074.08	2.50+2.50
09109100	24 Carats Sambhar Masala 100gm Box & Blended Spices	3 KGS	998.84	2.50+2.50
21032000	Kitchen Dip Continental Sauce 5.8kg (Jar) & Kitchen Dip Continental Sauce 5.8kg (Jar)	80 PCS	15,238.40	2.50+2.50
21069099	24carats Idli Mix 500g (24kg) & 24carats Idli Mix 500g (24kg)	72 KGS	6,729.98	2.50+2.50

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e-Way Bill

e-Way Bill

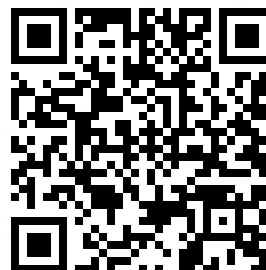
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Ack Date : 22-Nov-25

**1. e-Way Bill Details**

e-Way Bill No. : 602008604015	Mode : 1 - Road	Generated Date : 22-Nov-25 4:37 PM
Generated By : 23AAECP4886E1ZD	Approx Distance : 78 KM	Valid Upto : 23-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 (C+S)
13019013	24 Carats Hing Powder 10g & Hing	6 KGS	16,966.22	2.50+2.50

Tot.Taxable Amt	:	97,235.27	Other Amt	:	(-)0.03	Total Inv Amt	:	1,02,097.00
CGST Amt	:	2,430.88	SGST Amt	:	2,430.88			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	22-Nov-25

5. Vehicle Details

Vehicle No.	:	MP09ZW5207	From	:	Indore	CEWB No.	:	
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