

Invoice-cum-Bill of Supply

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. 8557/GST	Dated 24-Feb-26	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) Shree Guru Taran Agency Bina Pro-Sahil Samaiya Katra Ward Bina Sagar (M.P.) Mob-9575578849,6263442934 State Name : Madhya Pradesh, Code : 23	Reference No. & Date. 11063 dt. 24-Feb-26	Other References	Buyer's Order No. 11063	Dated 24-Feb-26
	Dispatch Doc No.	Delivery Note Date	Terms of Delivery	
	Dispatched through	Destination		
	Buyer (Bill to) Shree Guru Taran Agency Bina Pro-Sahil Samaiya Katra Ward Bina Sagar (M.P.) Mob-9575578849,6263442934 State Name : Madhya Pradesh, Code : 23			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Keshav Papad Katran (K-2) 500g(24kg)	19059040	48.000 kg <i>(2.00 box)</i>	145.00	kg		6,960.00
2	Keshav Sada Papad 200g (12kg)	19059040	48.000 kg <i>(4.00 box)</i>	170.00	kg	8 %	7,507.20
3	24 Carats Mango Pickle 1kg (New)	20019000	64.000 kg <i>(4.00 box)</i>	93.33	kg	8 %	5,495.27
4	24 Carats Mango Pickle 500g (New)	20019000	64.000 kg <i>(4.00 box)</i>	102.86	kg	8 %	6,056.40
5	24 Carats Mango Pickle 250g (New)	20019000	16.000 kg <i>(1.00 box)</i>	121.90	kg	8 %	1,794.37
6	24 Carats Mix Pickle 1kg (New)	20019000	32.000 kg <i>(2.00 box)</i>	93.33	kg	8 %	2,747.64
7	24 Carats Mix Pickle 500g (New)	20019000	32.000 kg <i>(2.00 box)</i>	102.86	kg	8 %	3,028.20
8	24 Carats Mango Pickle 5kg Jar	20019000	100.000 kg <i>(5.00 box)</i>	45.26	kg	8 %	4,163.92
9	Kitchen Dip Continental Sauce 950g Pet (18pcs)	21032000	180 pc <i>(10.00 box)</i>	41.90	pc	8 %	6,938.64

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10	Kitchen Dip Vinegar 700ml (Pet Bottle)	22090020	54 pc <i>(3.00 box)</i>	18.64	pc	8 %	926.04
11	Kitchen Dip Soya Sauce 750g (HDP)	21032000	72 pc <i>(4.00 box)</i>	37.14	pc	8 %	2,460.15
12	Kitchen Dip Green Chilly Sauce 650g (HDP)	21032000	72 pc <i>(4.00 box)</i>	37.14	pc	8 %	2,460.15
13	24 Carats Soya Badi 1kg	21061000	20.000 kg <i>(1.00 bag)</i>	76.19	kg	8 %	1,401.90
14	24 Carats Idli Mix 500g (24kg)	21069099	48.000 kg <i>(2.00 bag)</i>	103.81	kg	8 %	4,584.25
15	24 Carats Khaman Dhokla Mix 500g(24kg)	21069099	48.000 kg <i>(2.00 bag)</i>	112.38	kg	8 %	4,962.70
16	24 Carats Raita Dahibada Masala 10rs	09109100	100 pc <i>(0.50 box)</i>	5.71	pc	8 %	525.32
17	24 Carats Chicken Masala 10rs (Box)	09109100	100 pc <i>(0.50 box)</i>	5.71	pc	8 %	525.32
18	24 Carats Soya Badi 10/- (400pcs)	21061000	400 pc <i>(1.00 bag)</i>	4.76	pc	8 %	1,751.68

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Dispatched through		Delivery Note Date		
Terms of Delivery		Destination		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<i>Less :</i>						64,289.15
	SPECIAL DISCOUNT						(-)2,000.00
	CGST for Sales						1,265.11
	SGST for Sales						1,265.11

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<i>Less :</i>	ROUND OFF					(-)0.37
Total							₹ 64,819.00

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

INR Sixty Four Thousand Eight Hundred Nineteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
19059040	14,017.12	0%		0%		
20019000	22,561.39	2.50%	564.03	2.50%	564.03	1,128.06
21032000	11,490.02	2.50%	287.25	2.50%	287.25	574.50
22090020	897.23	9%	80.75	9%	80.75	161.50
21061000	3,055.48	2.50%	76.39	2.50%	76.39	152.78
21069099	9,249.95	2.50%	231.25	2.50%	231.25	462.50
09109100	1,017.96	2.50%	25.44	2.50%	25.44	50.88
Total	62,289.15		1,265.11		1,265.11	2,530.22

Tax Amount (in words) : **INR Two Thousand Five Hundred Thirty and Twenty Two 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