

Tax Invoice

e-Invoice



IRN : af99b6b3f003e73f994eb60dc9e882ecf23d1ab669bf-8696305317eb5a9b0d90
 Ack No. : 162623715796702
 Ack Date : 24-Feb-26

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. 8563/GST		Dated 24-Feb-26		
Consignee (Ship to) Ajay Traders Gogawan 01, Sarafa Bazar Gogawan Khargone (M.P.) Mob-9406856372 GSTIN/UIN : 23BIIPG0240F1ZZ State Name : Madhya Pradesh, Code : 23			Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) Ajay Traders Gogawan 01, Sarafa Bazar Gogawan Khargone (M.P.) Mob-9406856372 GSTIN/UIN : 23BIIPG0240F1ZZ State Name : Madhya Pradesh, Code : 23			Reference No. & Date. 11067 dt. 24-Feb-26		Other References		
			Buyer's Order No. 11067		Dated 24-Feb-26		
			Dispatch Doc No.		Delivery Note Date		
			Dispatched through		Destination		
			Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	24 Carats Khaman Dhokla Mix 500g(24kg)	21069099	18.000 kg	110.23	kg	8 %	1,825.41
2	24 Carats Idli Mix 500g (24kg)	21069099	(0.75 bag) 6.000 kg	101.60	kg	8 %	560.83
3	Kitchen Dip Tomato Ketchup (Pichku) 15rs	21032000	(0.25 bag) 1.00 box	1,284.41	box	8 %	1,181.66
4	Kitchen Dip Continental Sauce 5. 8kg (Jar)	21032000	(144 pc) 8 pc	195.24	pc		1,561.92
			(2.00 box)				5,129.82
	Less : SPECIAL DISCOUNT CGST for Sales						(-)140.00 124.75

continued to page number 2

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. 8563/GST	Dated 24-Feb-26	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Ajay Traders Gogawan 01,Sarafa Bazar Gogawan Khargone (M.P.) Mob-9406856372 GSTIN/UIN : 23BIIPG0240F1ZZ State Name : Madhya Pradesh, Code : 23	Reference No. & Date. 11067 dt. 24-Feb-26	Other References		
	Buyer (Bill to) Ajay Traders Gogawan 01,Sarafa Bazar Gogawan Khargone (M.P.) Mob-9406856372 GSTIN/UIN : 23BIIPG0240F1ZZ State Name : Madhya Pradesh, Code : 23	Buyer's Order No. 11067	Dated 24-Feb-26	
Dispatch Doc No.		Delivery Note Date		
Dispatched through		Destination		
Terms of Delivery				

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST for Sales ROUND OFF						124.75 (-)0.32
	Less :						
Total							₹ 5,239.00

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

INR Five Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
21069099	2,321.12	2.50%	58.03	2.50%	58.03	116.06
21032000	2,668.70	2.50%	66.72	2.50%	66.72	133.44
Total	4,989.82		124.75		124.75	249.50

Tax Amount (in words) : **INR Two Hundred Forty Nine and Fifty 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
--	--