Original **TAX INVOICE** 

## P K ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

State: Rajasthan State Code: 08 Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4326 Dated 28/10/2024

IRN No c420d07e425e5b73a83c681158cde53352e90d80592b4bba6f67b3f8

c1e9281f

ACK No 172416112488494 Date: 10/28/2024

Buyer

**NAVNEET SALES CORPORATION** 

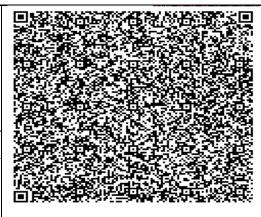
A-9Jaipur, SCHEME NO 4A SHIV NAGAR

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J

Delivery Address:



Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GH2963

Delivery Station: JAIPUR

Broker **MAHENDRA AGARWAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5%	08023200	3.00	30.00	1,085.71	0.00	5	32,571.30
	30.0/3							
2	PISTA DODI	20081920	3.00	24.00	848.21	0.00	12	20,357.04
	ROZANA							
	24.0/3							
	Total Nag. 6	Total	6	54	Total			52,928.34

Other Charges

Other Charges 0.26 **CGST TAX** 2,035.70 SGST TAX 2,035.70

**Net Amount** 57,000.00

Amount In Words Rupees Fifty Seven Thousand Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08023200	CGST 2.5%+SGST 2.5%	32,571.30	814.28	814.28	
20081920	CGST 6.0%+SGST 6.0%	20,357.04	1,221.42	1,221.42	

## **Remarks:**

Terms:

<ol> <li>Goods</li> </ol>	once solo	l are not	returnable.

- 2. Payment should be by Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.

For P K ENTERPRISES 2024-25

**Authorised Signatory**