Original **TAX INVOICE**

PK 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/2631 Dated 22/08/2024

IRN No 7523ddba985a9656d67109cc56705d5a1413299826b0a55461d1554

03e5baf16

ACK No 172415634614389 Date: 08/22/2024

Buyer

NAVNEET SALES CORPORATION

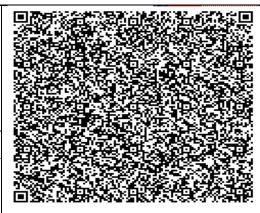
A-9Jaipur, SCHEME NO 4A SHIV NAGAR

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

Phone:

GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

MAHENDRA AGARWAL BROKER Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|---------------|----------------------|----------|------|----------|----------|-----------|-------------|-----------|
| 1 | AKROT GIRI GST 5% | 08023200 | 1.00 | 10.00 | 1,004.76 | 0.00 | 5 | 10,047.60 |
| | 10.0 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Total Nag. 1 | Total | 1 | 10 | Total | | | 10,047.60 |
| Other Charges | | | - | Other Ch | | | | 0.02 |

Amount In Words Rupees Ten Thousand Five Hundred Fifty Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08023200 | CGST 2.5%+SGST 2.5% | 10,047.60 | 251.19 | 251.19 |

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

| Goods once sold are not returnable. |
|--|
| i i. Goods once sold 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

251.19

251.19

10,550.00