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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/3298 Dated 16/09/2024

813f5d64f9dc0b4d73ecc3a90b08c029659f78a6b099d73f501017b15 IRN No

0629303

ACK No 172415807512317 Date: 09/16/2024

Buyer

NAVNEET SALES CORPORATION

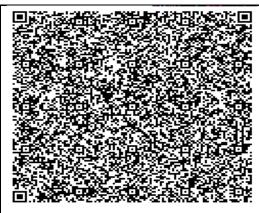
A-9Jaipur, SCHEME NO 4A SHIV NAGAR

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

Phone:

GSTIN: PAN No. BMWPA1659J 08BMWPA1659J1ZL

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

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	1.00	10.00	1,057.14	0.00	5	10,571.40
2	10.0 BADAM GST 12%	08021200	1.00	8.00	750.00	0.00	12	C 000 00
2	8.0	08021200	1.00	8.00	750.00	0.00	12	6,000.00
	Total Nag. 2	Total	2	18	Total			16 571 40
	i Otal Nay. Z	Total		19	Total			16,571.40

Other Charges

0.02 Other Charges **CGST TAX** 624.29 SGST TAX 624.29

Net Amount 17,820.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Twenty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08023200	CGST 2.5%+SGST 2.5%	10,571.40	264.29	264.29
08021200	CGST 6.0%+SGST 6.0%	6,000.00	360.00	360.00

Remarks:

Terms:

Goods once sold are not returnable.
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