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/2998 Dated 05/09/2024

IRN No 31b6cf7b1eea20fec32c7045c3f6f9df3bb5b1d661ca76da103fd74bf5

8d9f4c

ACK No 172415733292646 Date: 09/05/2024

Buyer

**NAVNEET SALES CORPORATION** 

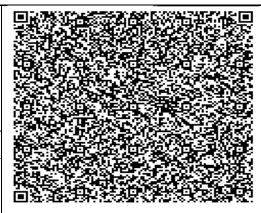
A-9Jaipur, SCHEME NO 4A SHIV NAGAR

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

Phone:

GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J

Delivery Address:



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	PISTA DODI	20081920	1.00	8.00	812.50	0.00	12	6,500.00
	8.0							
	Tabel No. 1	<b>-</b>			<b>-</b>			2 500 00
	Total Nag. 1	Total	1	8	Total			6,500.00
Other Charges					narges			0.00
				CCST TAY			200.00	

**CGST TAX** 390.00 390.00 SGST TAX

**Net Amount** 7,280.00

Amount In Words Rupees Seven Thousand Two Hundred Eighty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	6,500.00	390.00	390.00

## **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**