TAX INVOICE Original

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/2864 Dated 30/08/2024

IRN No 33d3c2e3315321e837d6320f023321f131dc66f0f9a79188f5821620a3

01c056

ACK No 172415687386507 Date: 08/30/2024

Buyer

NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

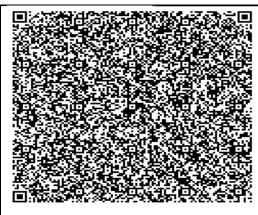
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JAIPUR Pin: 302013 State: Rajasthan Code: 08

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% 20.0/2	08023200	2.00	20.00	1,000.00		5	20,000.00
	Total Nag. 2	Total	2	20	Total			20,000.00
Other Charges				Other Charges 0			0.00	

Amount In Words Rupees Twenty One Thousand 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%	20,000.00	500.00	500.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

4 Condo anno cold ann makantamarkla	

- 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

500.00 500.00

21,000.00