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/2506 Dated 14/08/2024

IRN No fd16f2b060b88bfad2ab92790208816037172442baba82b630cc1eb4

6aed30ae

ACK No 172415594105921 Date: 08/14/2024

Buyer

NAVNEET SALES CORPORATION

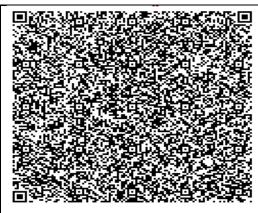
A-9Jaipur, SCHEME NO 4A SHIV NAGAR

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

Phone:

GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No 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	848.21	0.00	12	6,785.68
	8.0							
2	BADAM GST 12%	08021200	2.00	16.00	723.21	0.00	12	11,571.36
	16.0/2							
	Total Nag. 3	Total	3	24	Total			18,357.04

Other Charges

0.12 Other Charges **CGST TAX** 1,101.42 SGST TAX 1,101.42

Net Amount 20,560.00

Amount In Words Rupees Twenty Thousand Five Hundred Sixty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
20081920	CGST 6.0%+SGST 6.0%	6,785.68	407.14	407.14
08021200	CGST 6.0%+SGST 6.0%	11,571.36	694.28	694.28

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