TAX INVOICE Original

P K 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/2375** Dated **05/08/2024**

IRN No 5cfd42b8f9e61a23c8f80d765a5223522a6ccf783090ae1e842ef5d2ef

23752a

ACK No 172415533431108 Date: 08/05/2024

Buyer

NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

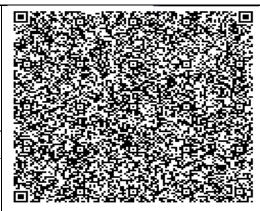
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JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GF2963

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	976.19	0.00	5	9,761.90
2	10.0 PISTA DODI	20081920	1.00	8.00	848.21	0.00	12	6,785.68
	ROZANA 8.0							
	Total Nam 2	.		10	T			10 5 17 50
	Total Nag. 2	Total	2	18	Total			16,547.58

Other Charges

Other Charges 0.04
CGST TAX 651.19
SGST TAX 651.19

Net Amount 17,850.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Fifty Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08023200 CGST 2.5%+SGST 2.5% 9,761.90 244.05 244.05 20081920 CGST 6.0%+SGST 6.0% 6,785.68 407.14 407.14

Remarks:

Terms:

1	Coode	onco	cold	250	not	returnable.
1.	GUUUS	ULICE	SOIU	ale	HUL	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