Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4257 Dated 24/10/2024

IRN No 872f39dc34af36e4e58c9f54743fa176077bb87d4627d507b0e1d2226

e62d9c0

ACK No 172416087502218 Date: 10/24/2024

Buyer

NAVNEET SALES CORPORATION

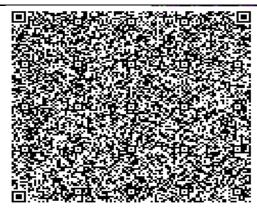
A-9Jaipur, SCHEME NO 4A SHIV NAGAR

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	AKROT GIRI GST 5%	08023200	1.00	10.00	1,095.24	0.00	5	10,952.40
	10.0							
2	PISTA DODI	20081920	1.00	8.00	848.21	0.00	12	6,785.68
	8.0							
	Total Nag. 2	Total	2	18	Total			17,738.08

Other Charges

0.02 Other Charges **CGST TAX** 680.95 680.95 SGST TAX

Net Amount 19,100.00

Amount In Words Rupees Nineteen Thousand One Hundred 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%	10,952.40	273.81	273.81
20081920	CGST 6.0%+SGST 6.0%	6,785.68	407.14	407.14

Remarks:

Terms:

1					
- 1	Goods o	200 001	1 250 00	++	abla
н 1.	GOOGS O	nce son	i are no	or return	abie.

- 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