Original **TAX INVOICE**

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 593cf6a4dccd6274a7af3039da2fedafc9b73840210539a52e992af64

4db49ab

ACK No 172416184687436 Date: 08/11/2024

Buyer

GURUDEV TRADERS SINDHARI

SHOP NO.02, Bus Stand, Sindhari Road, Kaloori, Barmer, Rajasthan,

344022

SINDHARI Pin: 344022 State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. HEVPS5624Q 08HEVPS5624Q1Z4

Invoice No. Dated

3641 08/11/2024

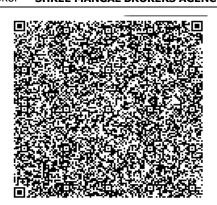
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: SINDHARI

Broker **SHREE MANGAL BROKERS AGENCY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH	091011	1.00	80.00	145.48	5.00	11,638.40
	80.0						
		Total	1	80	Total		11,638.40
Other Charges			Other Charges			10.18	
BARDA				CGST TAX			291.21
10.00				SGST TAX 291			291.21

Amount In Words Rupees Twelve Thousand Two Hundred Thirty One Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			1 4.40		Value
	091011	CGST 2.5%+SGST 2.5%	11,648.40	291.21	291.21

Net Amount

please send payment details on the above number

Remarks: 1 NO 20*611

Terms:

- 1. Goods once sold are not returnable.
- 2. Payment should be by Draft/Crossed Cheque.
- 3. Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

malendra

Authorised Signatory

12,231.00