

TAX INVOICE

Original

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

Invoice No.

Dated

1570

01/07/2024

Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station : MARTACITY

Broker

SELF BROKER

IRN No 2fb7ac7ed409e5a0107670b747d03cff7dcbc41f6e829257e34237dde47dfda

ACK No 172415304540679

Date : 01/07/2024

Buyer

SUMIT ENTERPRISES MERTACITY
MERTA

MERTACITY

Pin : 341510

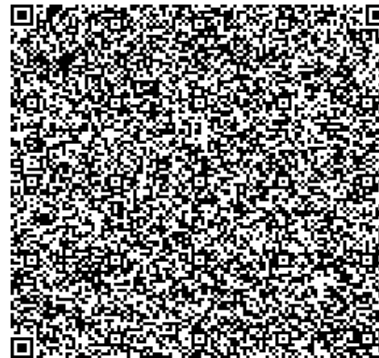
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHGPG1160L1ZF

PAN No. AHGPG1160L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH 77.0	091011	1.00	77.00	190.48	5.00	14,666.96
Total Nag. 1		Total	1	77	Total	14,666.96	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.10
CGST TAX 367.97
SGST TAX 367.97
Net Amount 15,455.00

Amount In Words Rupees Fifteen Thousand Four Hundred Fifty Five Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091011	CGST 2.5%+SGST 2.5%	14,718.96	367.97	367.97

Remarks: SO 38.5 NET

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

mahendra

Authorised Signatory