

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

3254

22/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : DHORIMANNA

Broker SHREE MANGAL BROKERS AGENCY

IRN No 7cb03afff3f04e585622612c86a84a43a53ac5f738c33b5e4cc5389adc
3dd9da

ACK No 172416068230967

Date : 22/10/2024

Buyer

RONAK TRADING COMPANY DHORRIMANNA

., MAIN MARKET,

DHORRIMANA

Pin : 344704

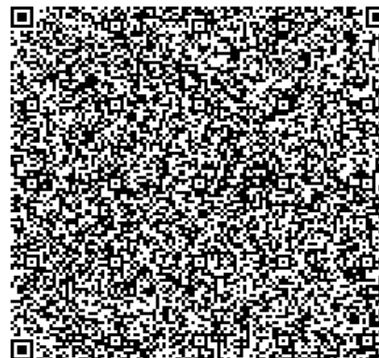
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVWPS9144A1Z1

PAN No. AVWPS9144A



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | SUPARI 140.0/2 | 080280 | 2.00 | 140.00 | 398.64 | 5.00 | 55,809.60 |
| | | Total | 2 | 140 | Total | 55,809.60 | |

Other Charges

| | |
|---------------|-----------|
| Other Charges | -0.08 |
| CGST TAX | 1,395.24 |
| SGST TAX | 1,395.24 |
| Net Amount | 58,600.00 |

Amount In Words Rupees Fifty Eight Thousand Six Hundred Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 080280 | CGST 2.5%+SGST 2.5% | 55,809.60 | 1,395.24 | 1,395.24 |

please send payment details on the above number

Remarks: BILL 293*200

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

Authorised Signatory