

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

211

10/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : BAYAWER

Broker

SARDAR JI

IRN No 95ad5b27d19accfafb5465e3e98e809fed5366bd329cae51fce2ca5f3
b1c8547

ACK No 172414776495445

Date : 10/04/2024

Buyer

SHRI HARI TRADING COMPANY(NEW) BYAWAR

50, JAIN COLONY GANESHPURA BEAWAR,

Beawar, Ajmer, Rajasthan, 305901

BAYAWAR

Pin : 305901

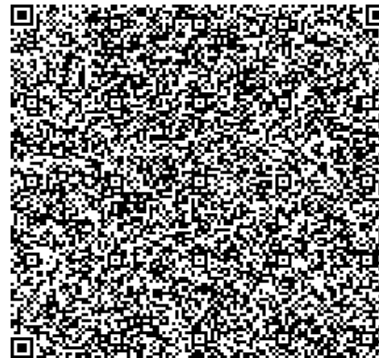
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GPFPS4879D1ZA

PAN No. GPFPS4879D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH 30.0	091011	1.00	30.00	214.29	5.00	6,428.70
Total Nag. 0		Total	1	30	Total	6,428.70	

Other Charges

BARDANA

10.00

Other Charges

10.36

CGST TAX

160.97

SGST TAX

160.97

Net Amount

6,761.00

Amount In Words Rupees Six Thousand Seven Hundred Sixty One 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%	6,438.70	160.97	160.97

Remarks: SOU 500

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