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

IRN No 044ccc9690bafd9bef14afa8792b73ab338640a24ee5c2190476f38fff

04715b

ACK No 172416088236297 Date: 24/10/2024

Buyer

SUGAN CHAND MANGI LAL BAYWER

7, TEJA CHOWK KHATI GALI, BEAWAR,

Ajmer, Rajasthan, 305901

BAYWER Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AITPB7301C1ZK PAN No. AITPB7301C

Invoice No. Dated

3333 24/10/2024

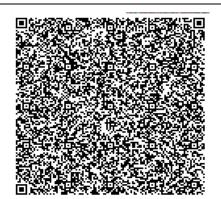
Pymt Mode: CREDIT

Transporter SHRI RAM ROADLINES

Vehicle No

Delivery Station: BAYAWER

Broker KALU RAM



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|--------|-------------|--------------------|
| 1 | SONTH Gross Wt: 61.600 Bardana Wt: 1.100 61.6-1.1 | 091011 | 1.00 | 60.50 | 300.00 | 5.00 | 18,150.00 |
| | | Total | 1 | 60.500 | Total | | 18,150.00 67.14 |

BARDANA MAJDURI TULAI

25.00 40.00 2.00 SGST TAX

CGST TAX 455.43 SGST TAX 455.43

Net Amount 19,128.00

Amount In Words Rupees Nineteen Thousand One Hundred Twenty Eight Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

| | HSN Code | Tax Description | Assessable | CGST | SGST |
|--|----------|---------------------|------------|--------|--------|
| | | | Value | Value | Value |
| | 091011 | CGST 2.5%+SGST 2.5% | 18,217.00 | 455.43 | 455.43 |
| | | | | | |
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please send payment details on the above number

Remarks:

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