

## 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

2629

23/09/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS TRANSPORT SE

Vehicle No

Delivery Station : SINDHARI

Broker

SHREE MANGAL BROKERS AGENCY

IRN No ab0d036b52165ed9f2e95550684af8ecee2e801ed7d5013fb6be92f6  
e4484eb

ACK No 172415852034004

Date : 23/09/2024

Buyer

GURUDEV TRADERS SINDHARI

SHOP NO.02, Bus Stand, Sindhari

Road, Kaloori, Barmer, Rajasthan,

344022

SINDHARI

Pin : 344022

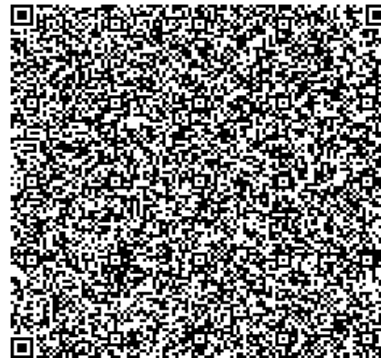
State : Rajasthan

Code : 08

Phone :

GSTIN : 08HEVPS5624Q1Z4

PAN No. HEVPS5624Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 51.400      Bardana Wt : 1.000  51.4-1.0	091011	1.00	50.40	104.76	5.00	5,279.90
		Total	1	50.400	Total	5,279.90	

## Other Charges

BARDANA    MAJDURI    TULAI  
25.00      40.00      2.00

Other Charges	66.76
CGST TAX	133.67
SGST TAX	133.67
Net Amount	5,614.00

Amount In Words Rupees Five Thousand Six Hundred Fourteen 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%	5,346.90	133.67	133.67

please send payment details on the above number

## Remarks:

## 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