

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

2380

07/09/2024

Pymt Mode: CREDIT

Transporter SHITAL TR. CO.

Vehicle No

Delivery Station : BADMER

Broker

SELF BROKER

IRN No 419a699fefb0404a8f1e3cfba4a33f6a4989aa9410ca5d371b625f520d
da6858

ACK No 172415750959702

Date : 07/09/2024

Buyer

SAJJAN MAL JAYRAM BADMER

BADMER

Pin : 344001

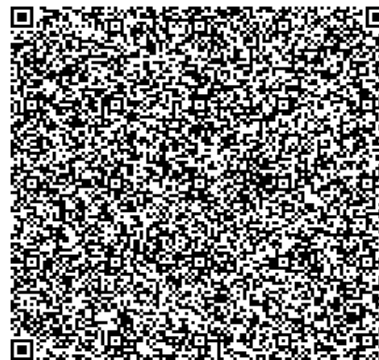
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFYPR7670E2ZL

PAN No. AFYPR7670E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 61.800 Bardana Wt : 1.100 61.8-1.1	091011	1.00	60.70	319.05	5.00	19,366.34
		Total	1	60.700	Total	19,366.34	

Other Charges

BARDANA MAJDURI TULAI
25.00 40.00 2.00

Other Charges

67.00

CGST TAX

485.83

SGST TAX

485.83

Net Amount

20,405.00

Amount In Words Rupees Twenty Thousand Four Hundred 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%	19,433.34	485.83	485.83

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