TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

5c4d1b260df396b7b7adea8d8b7c2ef14317e9e9a7c859596293e808 IRN No

0f9704a6

ACK No Date: 01/03/2024 172414509815892

Buyer

CHHOTU LAL SHANKAR LAL MANDI

A-1JAIPUR, RAJDHANI KRISHI UPAJ

MANDI SIKAR ROAD

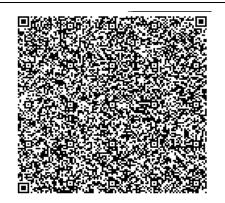
JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPFC3521P1Z0 PAN No. AAPFC3521P Invoice No. Dated 6947 01/03/2024

Pymt Mode: CREDIT

Transporter AGARDIP COLD Vehicle No RJ14GQ6535 Delivery Station: JAIPUR Eway Bill No. 791409461405 Broker **KABRA JI BROKER**



		Weight	Rate	Rate	Amount
09041110	50.00	1,500.00	333.33	5.00	499,995.00
		 -			
		 -			
		 -			
		 -			
		 -			
Total	50	1,500	Total		499,995.00

MAJDURI

5.00

CGST TAX 12,500.00 12,500.00 SGST TAX **Net Amount** 525,000.00

Amount In Words Rupees Five Lakh Twenty Five Thousand Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	09041110	CGST 2.5%+SGST 2.5%	500,000.00	12,500.00	12,500.00

Remarks:

Terms:

1	Goods	onco	cold	aro	not	roturn	ahla

- 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