## **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

IRN No a5a87d8f1684312e5d88960fc2a569e4016f45ddb0acceefbfa1620ec

2d3255a

ACK No Date: 30/07/2024 172415492579648

Buyer

KTC DRYFRUITS BADMER

JATIYON KA PURANA VAS, PARMESHWARI W/O MANGI LAL, KTC DRY FRUITS, NH

25, Krishna Auto Service Centre,

**BADMER** Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08EONPK4904N1ZB PAN No. EONPK4904N Invoice No. Dated 1889 30/07/2024

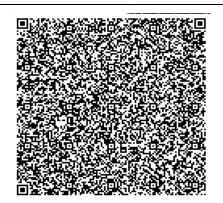
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH	091011	2.00	120.10	90.00	5.00	10,809.00
	Gross Wt: 122.300 Bardana Wt: 2.200						
	61.2,61.1-2.2						
		Total	2	120.100	Total		10,809.00
Other Charges		!		Other Char	ges		-0.46
				CGST TAX			270.23
				SGST TAX			270.23
				Net Amou	nt		11,349.00

Amount In Words Rupees Eleven Thousand Three Hundred Forty Nine 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%	10,809.00	270.23	270.23

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

malendra

**Authorised Signatory**