

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

1234

07/06/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker KALURAM PRAJAPAT

IRN No 9c2cb69e0851b75558aa63b43f57a9bd453ef1b7552b9a094a09e49b
1abe14a5

ACK No 172415149491802 Date : 07/06/2024

Buyer

RAMGOPAL SURESH KUMAR SUJANGARH

AGUNA BAZAR, SUJANGARH, Churu,

Rajasthan, 331507

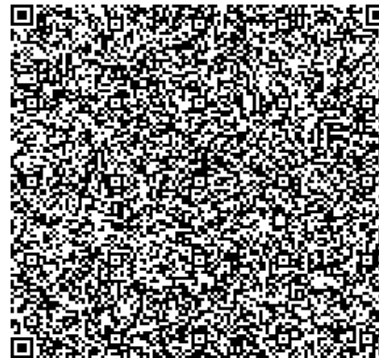
SUJANGARH

Pin : 331507 State : Rajasthan Code : 08

Phone :

GSTIN : 08AABFR2447P1ZS

PAN No. AABFR2447P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 50.500 Bardana Wt : 1.000 50.5-1.0	091011	1.00	49.50	366.67	5.00	18,150.17
Total Nag. 1		Total	1	49.500	Total		18,150.17

Other Charges

BARDANA MAJDURI TULAI
40.00 50.00 2.00

Other Charges	91.73
CGST TAX	456.05
SGST TAX	456.05
Net Amount	19,154.00

Amount In Words Rupees Nineteen Thousand One Hundred Fifty Four 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%	18,242.17	456.05	456.05

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

Authorised Signatory