

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

268

12/04/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SELF BROKER

IRN No 866406de8e9cf201635a02b873e78f6ef688b0ef4dcd48cc7417a358b
e640721

ACK No 172414790852141

Date : 12/04/2024

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

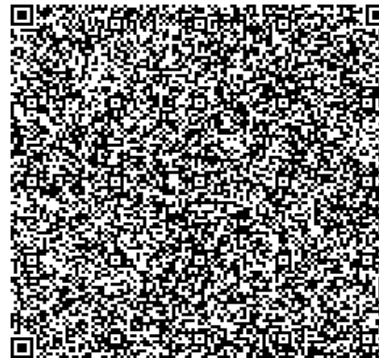
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 61.100 Bardana Wt : 1.100 61.1-1.1	091011	1.00	60.00	296.19	5.00	17,771.40
Total Nag. 1		Total	1	60	Total	17,771.40	

Other Charges

BARDANA MAJDURI TULAI
25.00 40.00 2.00

Other Charges	66.68
CGST TAX	445.96
SGST TAX	445.96
Net Amount	18,730.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Thirty 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%	17,838.40	445.96	445.96

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