

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

1989

06/08/2024

Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station : MARTACITY

Broker MANISH BROKER

IRN No 303d7c85d06ba3b7da20315526b81aa9459f8cc0eed41215fad9394a
df7f6a54

ACK No 172415542893461

Date : 06/08/2024

Buyer

RAMVILAS RAMOTAR KABRA MERTACITY

01, G D SONI MARG, NEAR OLD SBBJ,

MERTACITY

Pin : 341510

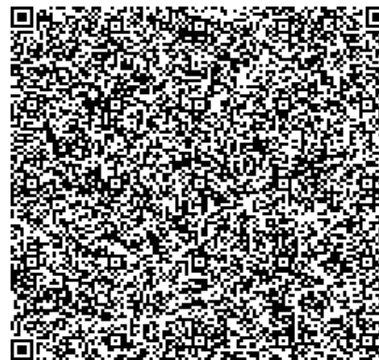
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPK6300N1Z3

PAN No. ABWPK6300N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH 40.0	091011	1.00	40.00	95.24	5.00	3,809.60
		Total	1	40	Total	3,809.60	

Other Charges

BARDANA MAJDURI TULAI
20.00 20.00 2.00

Other Charges	41.82
CGST TAX	96.29
SGST TAX	96.29
Net Amount	4,044.00

Amount In Words Rupees Four Thousand Forty 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%	3,851.60	96.29	96.29

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