TAX INVOICE

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

IRN No 6facf56bd880473cd7301bef008bd2f2bd1f3d11f8c3ffb26035ceda42

05ddae

ACK No 172415509451550 Date: 01/08/2024

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

Invoice No. Dated

1924 01/08/2024

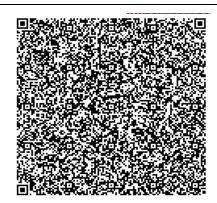
Pymt Mode: CREDIT

Transporter KIRAN EXPRESS TRANSPORT SE

Vehicle No

Delivery Station: **BADMER**Eway Bill No. **711447732765**

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH	091011	10.00	600.00	100.00	5.00	60,000.00
	600.0/10						
2	SONTH	091011	10.00	600.00	104.76	5.00	62,856.00
	600.0/10						
3	SONTH	091011	8.00	480.00	90.00	5.00	43,200.00
	480.0/8						
4	SONTH	091011	5.00	300.00	114.29	5.00	34,287.00
	300.0/5						
		Total	33	1,980	Total		200,343.00
Other Charges		+ +		Other Chai	rges		-0.16
	-			CGST TAX	(5,008.58
					SGST TAX		
			Net Amount			210,360.00	

Amount In Words Rupees Two Lakh Ten Thousand Three Hundred Sixty 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%	200,343.00	5,008.58	5,008.58

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