

## 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

1475

22/06/2024

Pymt Mode: CREDIT

Transporter DHABHI GOLDEN TR CO.

Vehicle No

Delivery Station : FATHEPUR

Broker

M.S. BROKER

IRN No 232393b854909c91bde883251cc609b0d4f06836a3943000ab8f3dea  
ab7bd7ce

ACK No 172415244887472

Date : 22/06/2024

Buyer

VISHNU KIRANA STORE FATHAPUR

WARD NO 34, SHEETLA MANDIR,

Fatehpur, Sikar, Rajasthan, 332301

FATHAPUR

Pin : 332301

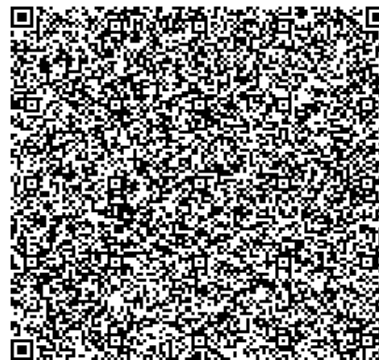
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKVPV7576P1ZI

PAN No. AKVPV7576P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 48.600      Bardana Wt : 1.000  48.6-1.0	091011	1.00	47.60	361.90	5.00	17,226.44
Total Nag. 1		Total	1	47.600	Total	17,226.44	

## Other Charges

BARDANA    MAJDURI    TULAI  
25.00      40.00      2.00

Other Charges	66.88
CGST TAX	432.34
SGST TAX	432.34
Net Amount	18,158.00

Amount In Words Rupees Eighteen Thousand One Hundred Fifty Eight 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%	17,293.44	432.34	432.34

## 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