

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

1345

14/06/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : CHARKI DADRI

Broker NAGAR MAL

IRN No 95b28adb04b1bcfbecdd0d85d4f57317cf83bc62a947d2aef34f29abbe
e7f96e6

ACK No 172415197482896

Date : 14/06/2024

Buyer

JUGALKISHAN DURGA PARSAD CHARKI DADARI

anaj mandi, anaj mandi, charkhi

dadri, Bhiwani, Haryana, 127306

CHARAKI DADRI

Pin : 127306

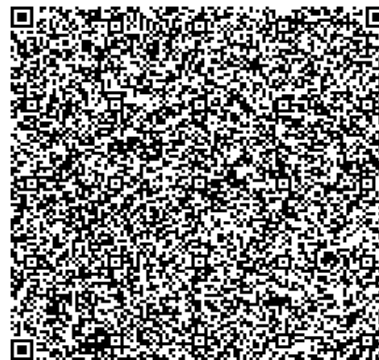
State : Haryana

Code : 06

Phone :

GSTIN : 06ADTPG6109N1Z3

PAN No. ADTPG6109N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 63.400 Bardana Wt : 1.000 63.4-1.0	091011	1.00	62.40	333.33	5.00	20,799.79
Total Nag. 1		Total	1	62.400	Total		20,799.79

Other Charges

BARDANA MAJDURI

25.00 40.00

Other Charges

64.97

IGST TAX

1,043.24

Net Amount

21,908.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Eight Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
091011	IGST 5.0%	20,864.79	1,043.24

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