

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 : ACPG7480

Invoice No.

Dated

7208

15/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No AR01T9797

Delivery Station : BADMER

Eway Bill No. 721413002413

Broker SELF BROKER

IRN No 76ba3fc55fff290eb0c32efc4ea024a53813d1862946e15fa9039f84d3
2b5dae

ACK No 172414604581395

Date : 15/03/2024

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

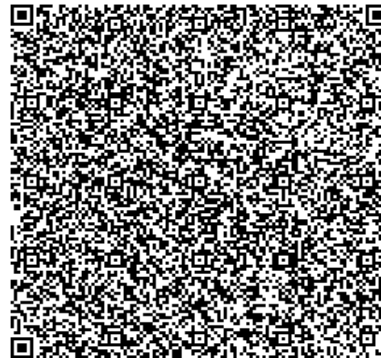
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 2210.0/34	080280	34.00	2,210.00	316.29	5.00	699,000.90
Total Nag. 34		Total	34	2,210	Total	699,000.90	

Other Charges

ROUND OFF

8.00

Other Charges

8.06

CGST TAX

17,475.02

SGST TAX

17,475.02

Net Amount

733,959.00

Amount In Words Rupees Seven Lakh Thirty Three Thousand Nine Hundred Fifty Nine Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	699,000.90	17,475.02	17,475.02

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