

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

6648

13/02/2024

Pymt Mode: CREDIT

Transporter SAHARA ROADLINES

Vehicle No

Delivery Station : KHARTHAL

Broker

M.S. BROKER

IRN No 99cf3f81a30af485bd66c8ad877be254388afcc4386ec0c18252af4e7
28f7c70

ACK No 172414401832461

Date : 13/02/2024

Buyer

GOYAL MASALA UDYOG KHERTAL (NEW)

G1-17, RIICO INDUSTRIAL AREA,

Khairthal, Alwar, Rajasthan,

301404

KHERTAL

Pin : 301404

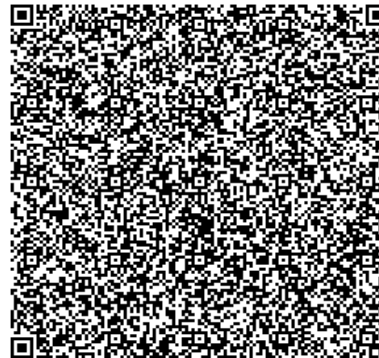
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHLPG4080C1ZK

PAN No. AHLPG4080C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 90.600 Bardana Wt : 0.600 45.3,45.3-0.6	091011	2.00	90.00	285.71	5.00	25,713.90
Total Nag. 2		Total	2	90	Total	25,713.90	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges

104.20

CGST TAX

645.45

SGST TAX

645.45

Net Amount

27,109.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Nine 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%	25,817.90	645.45	645.45

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