

## 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

6678

16/02/2024

Pymt Mode: CREDIT

Transporter SAHARA ROADLINES

Vehicle No

Delivery Station : KHARTHAL

Broker

M.S. BROKER

IRN No b78c828c420fc6b306e03e51507eaf55de8050f515a6db4e0d09c561  
520fe613

ACK No 172414418766768

Date : 16/02/2024

Buyer

GOYAL MASALA UDYOG KHERTAL (NEW)

G1-17, RIICO INDUSTRIAL AREA,

Khairthal, Alwar, Rajasthan,

301404

KHERTAL

Pin : 301404

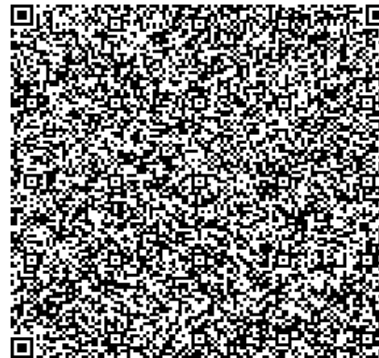
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHLPG4080C1ZK

PAN No. AHLPG4080C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 181.600      Bardana Wt : 1.600  45.4,45.4,45.4,45.4-1.6	091011	4.00	180.00	285.71	5.00	51,427.80
Total Nag. 4		Total	4	180	Total	51,427.80	

## Other Charges

BARDANA    MAJDURI    TULAI  
40.00      160.00      8.00

Other Charges

208.40

CGST TAX

1,290.90

SGST TAX

1,290.90

Net Amount

54,218.00

Amount In Words Rupees Fifty Four Thousand Two Hundred Eighteen 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%	51,635.80	1,290.90	1,290.90

## 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