TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

b814bd25379be0a69123ba2ad6309006fafe2b97cc6f1ad915836f848 IRN No

cd3696b

ACK No Date: 09/10/2024 172415979624670

Buyer

PALASH IMPEX UDAIPUR

A-13UDAIPUR, KRISHI UPAJ MANDI

UDAIPUR Pin: 313001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AGWPM7397J 08AGWPM7397J1Z8

Invoice No. Dated 2952 09/10/2024

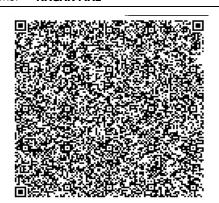
Pymt Mode: CREDIT

Transporter UDAIPUR GOLDAN

Vehicle No

Delivery Station: UDAIPUR

Broker NAGAR MAL



GST Amount		
8 5.00 29,428.80		
29,428.80		
Other Charges 41.6		
_		

BARDANA MAJDURI TULAI

20.00 20.00 2.00 **CGST TAX** 736.77 736.77 SGST TAX **Net Amount** 30,944.00

Amount In Words Rupees Thirty Thousand Nine Hundred Forty Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 09041140 CGST 2.5%+SGST 2.5% 29,470.80 736.77 736.77

please send payment details on the above number

Remarks: WP

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

malendra

Authorised Signatory