

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

1672

09/07/2024

Pymt Mode: CREDIT

Transporter DHABHI GOLDEN TR CO.

Vehicle No

Delivery Station : FATHEPUR

Broker

M.S. BROKER

IRN No c31b28eb68efcefd15a4db435628ef9e85d9b392bebdd4f5a46df0c
ace34a7

ACK No 172415361800909

Date : 09/07/2024

Buyer

VISHNU KIRANA STORE FATHAPUR

WARD NO 34, SHEETLA MANDIR,

Fatehpur, Sikar, Rajasthan, 332301

FATHAPUR

Pin : 332301

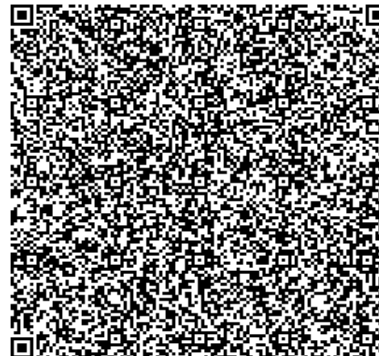
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKVPV7576P1ZI

PAN No. AKVPV7576P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 61.000 Bardana Wt : 1.000 61.0-1.0	091011	1.00	60.00	357.14	5.00	21,428.40
		Total	1	60	Total	21,428.40	

Other Charges

BARDANA MAJDURI TULAI
25.00 40.00 2.00

Other Charges	66.82
CGST TAX	537.39
SGST TAX	537.39
Net Amount	22,570.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Seventy 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%	21,495.40	537.39	537.39

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