

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

2603

21/09/2024

Pymt Mode: CREDIT

Transporter VEERRTRA TR

Vehicle No

Delivery Station : CHOHTAN

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 79cc0c4420d1f3a59f1ecd9eba498b635d54c8a4d268be61bd166e00
d0e5167c

ACK No 172415841461275

Date : 21/09/2024

Buyer

SHRI AMBEY TRADING COMPANY CHOUTAN

1, rameshchand bhimraj, bakhasar

road, chohtan, Barmer, Rajasthan,

344702

CHOUTAN

Pin : 344702

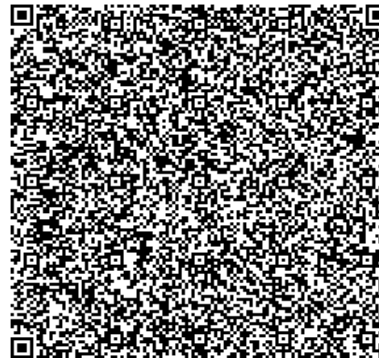
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVSPM1876F1Z2

PAN No. AVSPM1876F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 61.500 Bardana Wt : 1.100 61.5-1.1	091011	1.00	60.40	109.52	5.00	6,615.01
		Total	1	60.400	Total	6,615.01	

Other Charges

BARDANA MAJDURI TULAI
25.00 40.00 2.00

Other Charges	66.89
CGST TAX	167.05
SGST TAX	167.05
Net Amount	7,016.00

Amount In Words Rupees Seven Thousand Sixteen 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%	6,682.01	167.05	167.05

please send payment details on the above number

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