

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

680

09/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GQ3783

Delivery Station : JAIPUR

Eway Bill No. 781426679666

Broker SELF BROKER

IRN No f14549d6b4135d5552ca380022a1359529b452fd514bfba5d14dac56
85a3ffec

ACK No 172414956007848

Date : 09/05/2024

Buyer

RAMAVTAR PRADEEP KUMAR JAIPUR

B-45GROUND FLOORJAGATPURA, VIDHYA

NAGAR

JAIPUR

Pin : 302017

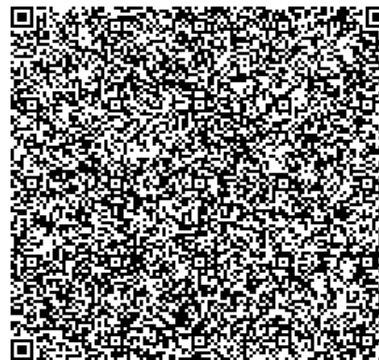
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIHPK0173H1ZD

PAN No. AIHPK0173H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIG LLAYCHI 1137.0/125	09083110	125.00	1,137.00	310.00	5.00	352,470.00
Total Nag. 25		Total	125	1,137	Total	352,470.00	

Other Charges

Other Charges	0.00
CGST TAX	8,811.75
SGST TAX	8,811.75
Net Amount	370,094.00

Amount In Words Rupees Three Lakh Seventy Thousand Ninety Four Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083110	CGST 2.5%+SGST 2.5%	352,470.00	8,811.75	8,811.75

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

mahendra

Authorised Signatory