

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

2633

23/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : CHOHTAN

Broker

SHREE MANGAL BROKERS AGENCY

IRN No e86f7163436af875aa4ffc12b0b1dbaa7b21f53e7319f79aa046768fe9
cec99c

ACK No 172415852103702

Date : 23/09/2024

Buyer

SHRI AMBEY TRADING COMPANY CHOUTAN

1, rameshchand bhimraj, bakhasar

road, chohtan, Barmer, Rajasthan,

344702

CHOUTAN

Pin : 344702

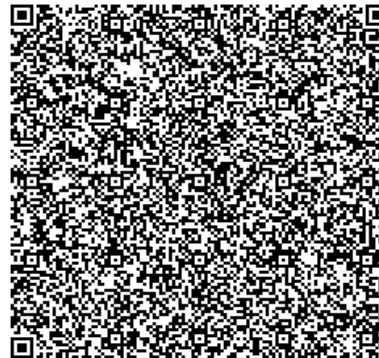
State : Rajasthan

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	95.24	5.00	5,752.50
		Total	1	60.400	Total	5,752.50	

Other Charges

Other Charges	-0.12
CGST TAX	143.81
SGST TAX	143.81
Net Amount	6,040.00

Amount In Words Rupees Six Thousand Forty 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%	5,752.50	143.81	143.81

please send payment details on the above number

Remarks: BILL

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