TAX INVOICE

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

IRN No 953e9c593d2c722016fa3049dbf4602d2c6110dec1e37c76dbe66d38

e518af54

ACK No 172415835837130 Date: 20/09/2024

Buyer

KTC DRYFRUITS BADMER

JATIYON KA PURANA VAS, PARMESHWARI W/O MANGI LAL, KTC DRY FRUITS, NH

25, Krishna Auto Service Centre,

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

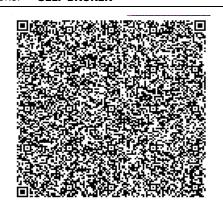
GSTIN: 08EONPK4904N1ZB PAN No. EONPK4904N

Invoice No. Dated **2579 20/09/2024**

Pymt Mode: CREDIT

Transporter SELF TRASPORT
Vehicle No AR01T9797
Delivery Station: BADMER
Eway Bill No. 781460052117

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	35.00	2,275.00	370.00	5.00	841,750.00
	2275.0/35						
		Total	35	2,275	Total		841,750.00
Other Charges		1 3 3 3 3		Other Char			0.50
other onarged				CGST TAX			21,043.75
			SGST TAX			21,043.75	
				Net Amount			883,838.00

Amount In Words Rupees Eight Lakh Eighty Three Thousand Eight Hundred Thirty Eight Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080280	CGST 2.5%+SGST 2.5%	841,750.00	21,043.75	21,043.75

please send payment details on the above number

Remarks:

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