Original **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 6966ebada4f9dc8d1e7cde2d045eebade4f381ee7488ebf3252cf890b

9c164a5

ACK No 172416357618911 Date: 04/12/2024

Buyer

SUNIL KUMAR ANIL KUMAR LAXMANGARH

SIKARIYA BHAWAN, WARD NO.16, LAXMANGARH, Sikar, Rajasthan,

332311

LAXMANGARH Pin: **332311** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AICPK4158M 08AICPK4158M1ZY

Invoice No. Dated

4471 04/12/2024

Pymt Mode: CREDIT

Transporter SHYAM EXPRESS CARRIER

Vehicle No

Delivery Station: LAXMANGARH

Broker **BHAVER JI BROKER**



1.00	50.00	361.90	5.00	18,095.00
1				18,095.00 31.64
-	1		1 50 Total Other Charges	

CGST TAX BARDANA MAJDURI TULAI SGST TAX 10.00 20.00 2.00

453.18 453.18

Net Amount 19,033.00

Amount In Words Rupees Nineteen Thousand Thirty Three Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	18,127.00	453.18	453.18

please send payment details on the above number

Remarks: 20*950 SOUT

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

malendra

Authorised Signatory