

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

2583

20/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No AR01T9797

Delivery Station : BADMER

Eway Bill No. 711460065268

Broker SELF BROKER

IRN No 63ba1dd8397f18ee3aba3c60295e73ccb2e8701d974eb211e2a01db
a1174150d

ACK No 172415836163777

Date : 20/09/2024

Buyer

SHRI JIN DAT AGENCY BADMER

BADMER

Pin : 344001

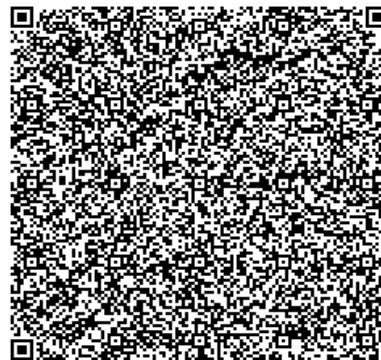
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOQPD8309H1ZP

PAN No. AOQPD8309H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|----------|-------|------------|------------|
| 1 | SONTH 1950.0/30 | 091011 | 30.00 | 1,950.00 | 70.71 | 5.00 | 137,884.50 |
| | | Total | 30 | 1,950 | Total | 137,884.50 | |

Other Charges

TULAI

11.00

Other Charges

10.72

CGST TAX

3,447.39

SGST TAX

3,447.39

Net Amount

144,790.00

Amount In Words Rupees One Lakh Forty Four Thousand Seven Hundred Ninety 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% | 137,895.50 | 3,447.39 | 3,447.39 |

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