

## Original



**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 558faff80bf303fa516d60b843c9bcd24e3bf91ff3511f45ab17848c1c3d0186

ACK No **172416182293552** Date : **08/11/2024**

Buyer

**KRISHAN KUMAR HARISH KUMAR     ATELI MA**  
**MANDI ATELI**

## ATELI MANDI

Pin : 123021

State : **Harvana**

Code : 06

Phone :

GSTIN : 06ESZPK6537H1ZZ

PAN No. **ESZPK6537H**

Invoice No.

Dated

3621

**08/11/2024**

Pymt Mode: **CREDIT**

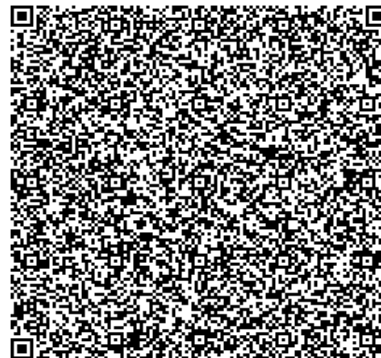
Transporter **RAJPUTANA TR CO**

Vehicle No

Delivery Station : **ATELIMANDI**

Eway Bill No. **771475361117**

Broker	<b>SELF BROKER</b>
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## Other Charges

Other Charges	320.12
IGST TAX	4,849.38

<b>Net Amount</b>	<b>101,837.00</b>
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Amount In Words **Rupees One Lakh One Thousand Eight Hundred Thirty Seven Only.**

### ***Our Bankers :***

HSN Code	Tax Description	Assessable Value		IGST Value
13012000	IGST 5.0%	96,987.50		4,849.38

**please send payment details on the above number**

**Remarks:** 102+127

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***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