

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 : ACPG7480

Invoice No.

Dated

1895

30/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No AR01T9797

Delivery Station : BADMER

Eway Bill No. 741447169157

Broker SELF BROKER

IRN No c3a4e3e1177e53b53311ec2bf226002358b6b81523b0c314229807cd
125f4acd

ACK No 172415493385198

Date : 30/07/2024

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

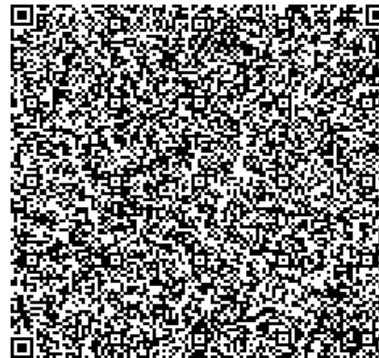
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 1950.0/30	080280	30.00	1,950.00	407.00	5.00	793,650.00
		Total	30	1,950	Total	793,650.00	

Other Charges

Other Charges	0.50
CGST TAX	19,841.25
SGST TAX	19,841.25
Net Amount	833,333.00

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

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	793,650.00	19,841.25	19,841.25

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

mahendra

Authorised Signatory