

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

2435

11/09/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SHREE MANGAL BROKERS AGENCY

IRN No e9bfcf446b6e850872f4f89b417cf9d78b2c2eed2b421a913a3430755
caaaf4b

ACK No 172415776841634

Date : 11/09/2024

Buyer

SURESH AND COMPANY BADMER

BADMER

Pin : 344001

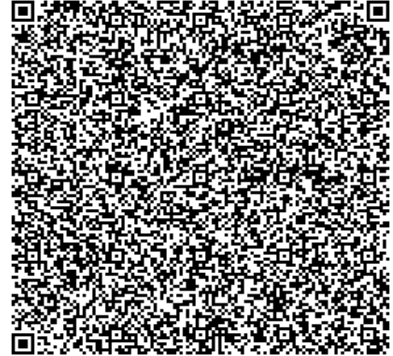
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPK8102D1ZV

PAN No. ABLPK8102D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 61.300 Bardana Wt : 1.100 61.3-1.1	091011	1.00	60.20	190.48	5.00	11,466.90
2	SONTH Gross Wt : 62.100 Bardana Wt : 1.100 62.1-1.1	091011	1.00	61.00	95.24	5.00	5,809.64
		Total	2	121.200	Total	17,276.54	

Other Charges

BARDANA MAJDURI TULAI
50.00 80.00 4.00

Other Charges

133.92

CGST TAX

435.27

SGST TAX

435.27

Net Amount

18,281.00

Amount In Words Rupees Eighteen Thousand Two Hundred Eighty One 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%	17,410.54	435.27	435.27

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