

## 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

2821

02/10/2024

Pymt Mode: CREDIT

Transporter GLOBE QUTIEG

Vehicle No

Delivery Station : DHARUDA

Broker

ROHIT AGARWAL

IRN No 23a7938b8c486c61c3015446ca43d22ff5526f68e4c7443e48084e1b3  
efb2c05

ACK No 172415924770678

Date : 02/10/2024

Buyer

Faqir Chand Ghanshyam Dass Dharuhera

Near Govt Girls School Dharuhera,

Main Bazzar

DHARUDA

Pin : 123106

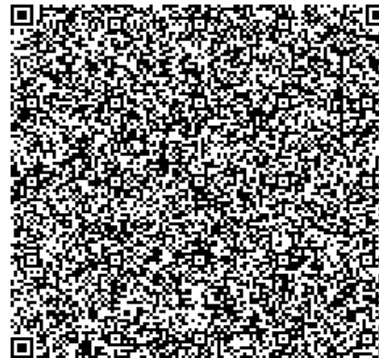
State : Haryana

Code : 06

Phone :

GSTIN : 06AFHPP5234M1Z4

PAN No. AFHPP5234M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 49.800      Bardana Wt : 1.000  49.8-1.0	091011	1.00	48.80	323.81	5.00	15,801.93
		Total	1	48.800	Total	15,801.93	

## Other Charges

BARDANA      MAJDURI

25.00      40.00

Other Charges

64.72

IGST TAX

793.35

Net Amount

16,660.00

Amount In Words Rupees Sixteen Thousand Six Hundred Sixty Only.

## Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
091011	IGST 5.0%	15,866.93	793.35

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