

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

6892

11/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 7f4fd0c4442700130bda6967ceb46f47139c27982c025410779354936
fbce0d0

ACK No 172516822152222 Date : 11/02/2025

Buyer

PATALIYA TRADERS JAIPUR

SURAJ POLE MANDI ROAD, JAIPUR,

JAIPUR, Jaipur, Rajasthan, 302003

JAIPUR

Pin : 302003

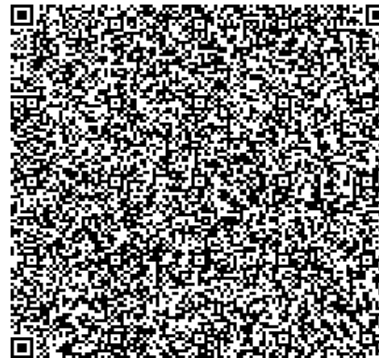
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZWPS4016P1ZD

PAN No. AZWPS4016P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH 1300.0/20	091011	20.00	1,300.00	121.97	5.00	158,561.00
		Total	20	1,300	Total	158,561.00	

Other Charges

TULAI

10.00

Other Charges

10.44

CGST TAX

3,964.28

SGST TAX

3,964.28

Net Amount

166,500.00

Amount In Words Rupees One Lakh Sixty Six Thousand Five Hundred 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%	158,571.00	3,964.28	3,964.28

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