

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

6751

01/02/2025

Pymt Mode: CREDIT

Transporter JINENDRA TR.

Vehicle No

Delivery Station : CHOHTAN

Broker

SELF BROKER

IRN No 745310a76b9d6185c99f1bbc3682579025838f7793ea6951fd5db890
e950b77e

ACK No 172516756524782

Date : 01/02/2025

Buyer

RAMDEV AGENCY CHOTAN

ASHOK KUMAR ASHULAL JAIN, NEAR

HIGH SCHOOL, CHOHTAN, Barmer,

Rajasthan, 344702

CHOTAN

Pin : 344702

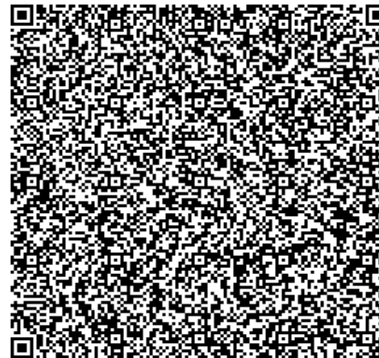
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKGPR9224F1ZX

PAN No. AKGPR9224F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI Gross Wt : 61.200 Bardana Wt : 1.200 61.2-1.2	080280	1.00	60.00	547.62	5.00	32,857.20
		Total	1	60	Total	32,857.20	

Other Charges

BARDANA MAJDURI

25.00 40.00

Other Charges

64.68

CGST TAX

823.06

SGST TAX

823.06

Net Amount

34,568.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Sixty Eight 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%	32,922.20	823.06	823.06

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