

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					Invoice No.      Dated <b>1973</b> <b>05/08/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>SAHAPURA</b>  Broker <b>SELF BROKER</b>												
Buyer <b>KISHAN KIRANA STORE SAHAPURA</b>  <b>SAHAPURA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SUPARI  195.0/3	080280	3.00	195.00	370.20	5.00	72,189.00										
		Total	<b>3</b>	<b>195</b>	Total	72,189.00											
<b>Other Charges</b> ROUND OFF 2.00					Other Charges      1.54 CGST TAX      1,804.73 SGST TAX      1,804.73 <b>Net Amount</b> <b>75,800.00</b>												
Amount In Words <b>Rupees Seventy Five Thousand Eight Hundred Only.</b>																	
<b><u>Our Bankers :</u></b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>72,189.00</td><td>1,804.73</td><td>1,804.73</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	72,189.00	1,804.73	1,804.73
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080280	CGST 2.5%+SGST 2.5%	72,189.00	1,804.73	1,804.73													
please send payment details on the above number																	
<b>Remarks:</b>																	
<b><u>Terms :</u></b> 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.					<b>For KAJAL ENTERPRISES</b>  <i>mahendra</i>  Authorised Signatory												