

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

2419

11/09/2024

Pymt Mode: CREDIT

Transporter KEKRI RODYAS

Vehicle No

Delivery Station : KEKRI

Broker

BANTI BROKER

IRN No 10981b8206e7241ff5e9ec7d4fb9544c507dcfaf8b1b5cebe3fcf86e9d
4140f8

ACK No 172415772923718

Date : 11/09/2024

Buyer

JAIN KIRANA STORE KEKRI

FRONT SIDE OF TELEPHONE

EXCH.0KEKRI, HOSPITAL ROAD

KEKRI

Pin : 305404

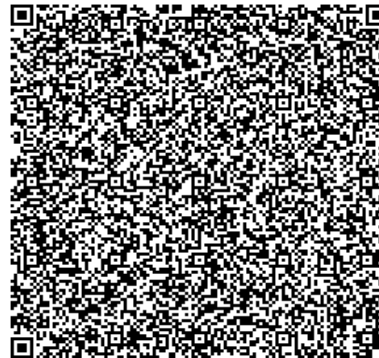
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCPJ8561E1ZO

PAN No. ABCPJ8561E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 50.0	080280	1.00	50.00	357.14	5.00	17,857.00
		Total	1	50	Total	17,857.00	

Other Charges

Other Charges	0.14
CGST TAX	446.43
SGST TAX	446.43
Net Amount	18,750.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Fifty 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%	17,857.00	446.43	446.43

please send payment details on the above number

Remarks: MIX

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