

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

1760

19/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 8b71cd9dc32072bae83ad18c5cd138afb18370f72711557ee6b0bcb9
38a4a8dd

ACK No 172415422231532

Date : 19/07/2024

Buyer

SHRI SHYAM TRADING COMPANY DEENATHKI G

BAIRATHIYO KI CHOCK, 190, DINA

NATH JI KI GALI, CHOTI CHOPAR,

JAIPUR, Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

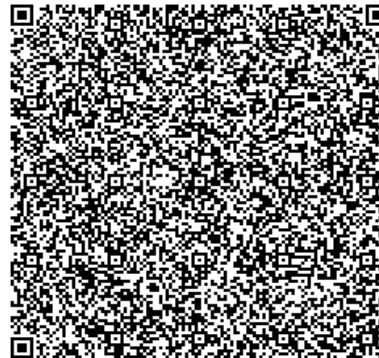
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPA1428L1ZQ

PAN No. AAMPA1428L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 325.0/5	080280	5.00	325.00	359.59	5.00	116,866.75
		Total	5	325	Total	116,866.75	

Other Charges

ROUND OFF

3.00

Other Charges

2.91

CGST TAX

2,921.67

SGST TAX

2,921.67

Net Amount

122,713.00

Amount In Words Rupees One Lakh Twenty Two Thousand Seven Hundred Thirteen 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%	116,866.75	2,921.67	2,921.67

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