

TAX INVOICE

Original

				Invoice No. 4552				Dated 06/12/2024										
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				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : CHOHTAN Broker YOGESH KUMAR AGARWAL														
Buyer SHRI AMBEY TRADING COMPANY CHOUTAN 1, rameshchand bhimraj, bakhasar road, chohtan, Barmer, Rajasthan, 344702 CHOUTAN Pin : 344702 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AVSPM1876F1Z2 PAN No. AVSPM1876F														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount											
1	SUPARI 59.0	080280	1.00	59.00	380.95	5.00	22,476.05											
		Total	1	59	Total	22,476.05												
Other Charges				Other Charges 0.15 CGST TAX 0.00 SGST TAX 1,123.80 Net Amount 23,600.00														
Amount In Words Rupees Twenty Three Thousand Six Hundred Only.																		
Our Bankers : 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>22,476.05</td><td>0.00</td><td>1,123.80</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	22,476.05	0.00	1,123.80
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080280	CGST 2.5%+SGST 2.5%	22,476.05	0.00	1,123.80														
please send payment details on the above number																		
Remarks: DIFF																		
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														