

## 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

1480

24/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 721437998888

Broker SELF BROKER

IRN No 709f39e45a3f46559693a0947a59539835330536f4c5e08d274f48db6  
d65c1a0

ACK No 172415252276778

Date : 24/06/2024

Buyer

RAMA TRADING COMPANY JAIPUR

41, BARAJI KA RASTA, GANGORI

BAZAR, JAIPUR, Jaipur, Rajasthan,

302018

JAIPUR

Pin : 302018

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPG5368B1ZE

PAN No. AGMPG5368B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 2340.0/36	080280	36.00	2,340.00	308.10	5.00	720,954.00
Total Nag. 36		Total	36	2,340	Total	720,954.00	

## Other Charges

ROUND OFF

-2.00

Other Charges

-1.70

CGST TAX

18,023.85

SGST TAX

18,023.85

Net Amount

757,000.00

Amount In Words Rupees Seven Lakh Fifty Seven Thousand 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%	720,954.00	18,023.85	18,023.85

## 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

mahendra

Authorised Signatory