

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

3193

19/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

MALIRAM JI AGARWAL

IRN No 0a054a96cfdd1a7988d0a422b4622e253d7ebb09b2a739c3a56f43f6
9ddef2cf

ACK No 172416052188441

Date : 19/10/2024

Buyer

SHAKAMBHARI ASSOCIATES JAIPUR

24,, RATAN NAGAR, DHER KA BALAJI,

JAIPUR

Pin : 302039

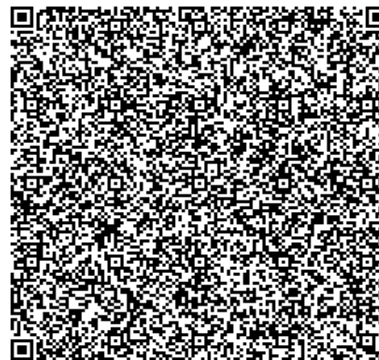
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CMGPA9895R1ZY

PAN No. CMGPA9895R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 180.0/2	080280	2.00	180.00	409.05	5.00	73,629.00
		Total	2	180	Total	73,629.00	

Other Charges

Other Charges	-0.46
CGST TAX	1,840.73
SGST TAX	1,840.73
Net Amount	77,310.00

Amount In Words Rupees Seventy Seven Thousand Three Hundred Ten 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%	73,629.00	1,840.73	1,840.73

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