

## 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

2591

20/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker

NAGAR MAL

IRN No cebd59a68ac772ea1990199c9e2a5cdfb6dfb4549d67e5afeb586083  
45a3218b

ACK No 172415836578784

Date : 20/09/2024

Buyer

SINGLA INDUSTRIES SRIGANGANAGAR

94A, ,, OLD DHAN MANDI,

Ganganagar, Rajasthan, 335001

SRIGANGANAGAR

Pin : 335001

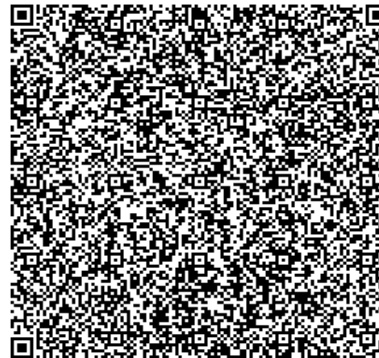
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CUOPS0181A1ZM

PAN No. CUOPS0181A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 130.0/2	080280	2.00	130.00	461.54	5.00	60,000.20
		Total	2	130	Total	60,000.20	

## Other Charges

Other Charges	-0.22
CGST TAX	1,500.01
SGST TAX	1,500.01
Net Amount	63,000.00

Amount In Words Rupees Sixty Three 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%	60,000.20	1,500.01	1,500.01

please send payment details on the above number

## Remarks: BILL

## 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