

## 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

2907

07/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 288833cbe9f3cc78803d017956d3d349f42b6a05a975335579d9f0dc  
550f5a37

ACK No 172415962501584

Date : 07/10/2024

Buyer

RAMA TRADING COMPANY JAIPUR

41, BARAJI KA RASTA, GANGORI

BAZAR, JAIPUR, Jaipur, Rajasthan,

302018

JAIPUR

Pin : 302018

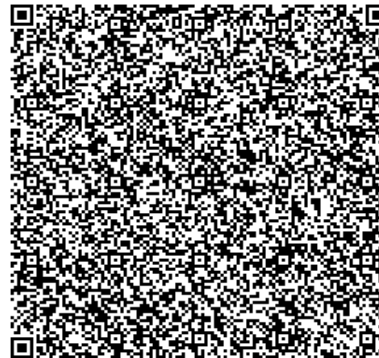
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPG5368B1ZE

PAN No. AGMPG5368B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 260.0/4	080280	4.00	260.00	363.31	5.00	94,460.60
		Total	4	260	Total	94,460.60	

## Other Charges

ROUND OFF

1.00

Other Charges

1.36

CGST TAX

2,361.52

SGST TAX

2,361.52

Net Amount

99,185.00

Amount In Words Rupees Ninety Nine Thousand One Hundred Eighty Five 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%	94,460.60	2,361.52	2,361.52

please send payment details on the above number

## 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