


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 3459 04/11/2024		
Pymt Mode: CREDIT Transporter JAY DURGA Vehicle No Delivery Station : AJITGARTH Broker SELF BROKER							
Buyer HANSRAJ KIRANA STORE JAHRALI (AJITGAR AJITGARTH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 40.0	080280	1.00	40.00	382.50	5.00	15,300.00
		Total	1	40	Total	15,300.00	

Other Charges	Other Charges	0.00
	CGST TAX	382.50
	SGST TAX	382.50
	Net Amount	16,065.00

Amount In Words **Rupees Sixteen Thousand Sixty 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%	15,300.00	382.50	382.50

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