

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 1482 24/06/2024		
					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : SAHAPURA Broker SELF BROKER		
Buyer KISHAN KIRANA STORE SAHAPURA SAHAPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 455.0/7	080280	7.00	455.00	384.50	5.00	174,947.50
Total Nag. 0		Total	7	455	Total	174,947.50	
Other Charges					Other Charges 0.12		
					CGST TAX 4,373.69		
					SGST TAX 4,373.69		
					Net Amount 183,695.00		
Amount In Words Rupees One Lakh Eighty Three Thousand Six Hundred Ninety 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%		174,947.50	4,373.69	4,373.69
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		