

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

6682

16/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No a7424b35981f7865e24d722cdc9836880142f63c92ef2f74c8b0e5dd3
527b7f6

ACK No 172414419279816

Date : 16/02/2024

Buyer

SHRI SHYAM TRADING COMPANY DEENATHKI G

BAIRATHIYO KI CHOCK, 190, DINA

NATH JI KI GALI, CHOTI CHOPAR,

JAIPUR, Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPA1428L1ZQ

PAN No. AAMPA1428L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 50.0	080280	1.00	50.00	398.57	5.00	19,928.50
Total Nag. 0		Total	1	50	Total	19,928.50	

Other Charges

Other Charges	0.08
CGST TAX	498.21
SGST TAX	498.21
Net Amount	20,925.00

Amount In Words Rupees Twenty Thousand Nine Hundred Twenty 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%	19,928.50	498.21	498.21

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