

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

6896

28/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 65685aeeb433c9a77825887ddcc843ef2c7dd5ab1ef1747660554d4d
aaccddc

ACK No 172414492544023

Date : 28/02/2024

Buyer

SANJEEVANI BUTI BHANDAR JAIPUR

SHOP NO-29, BARAHA JI KI GALI,

GANGAURI BAZAR, Jaipur, Rajasthan,

302002

JAIPUR

Pin : 302002

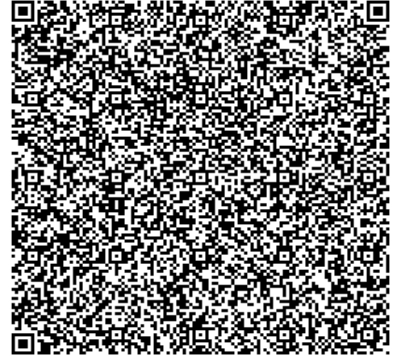
State : Rajasthan

Code : 08

Phone : 9462865151

GSTIN : 08CXTPD7684M1ZF

PAN No. CXTPD7684M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 65.0	080280	1.00	65.00	395.60	5.00	25,714.00
Total Nag. 1		Total	1	65	Total	25,714.00	

Other Charges

Other Charges	0.30
CGST TAX	642.85
SGST TAX	642.85
Net Amount	27,000.00

Amount In Words Rupees Twenty Seven 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%	25,714.00	642.85	642.85

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