

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

2665

24/09/2024

Pymt Mode: CREDIT

Transporter SHRI RAM ROADLINES

Vehicle No

Delivery Station : BAYAWER

Broker KALU RAM

IRN No 01e4c32373b0dec7964a9d95bb7b50305eb2710470fd2e267eacb9
1809c047a

ACK No 172415861157811

Date : 24/09/2024

Buyer

SUGAN CHAND MANGI LAL BAYWER

7, TEJA CHOWK KHATI GALI, BEAWAR,

Ajmer, Rajasthan, 305901

BAYWER

Pin : 305901

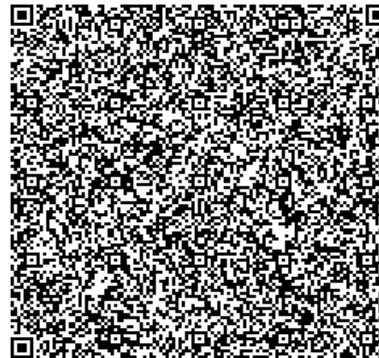
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AITPB7301C1ZK

PAN No. AITPB7301C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 50.0	080280	1.00	50.00	270.19	5.00	13,509.50
		Total	1	50	Total	13,509.50	

Other Charges

Other Charges	0.02
CGST TAX	337.74
SGST TAX	337.74
Net Amount	14,185.00

Amount In Words Rupees Fourteen 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%	13,509.50	337.74	337.74

please send payment details on the above number

Remarks: SO

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