TAX INVOICE

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

IRN No 346d424146c482a10cfce3d3623623adb57eea1b9f5b238a073c60d7

20add50a

ACK No 172415840924023 Date: 21/09/2024

Buyer

JAY SHREE RAM NAMKEEN TRADERS JAIPUR

MANDIR THAKUR SHREE GIRDHAR JI, HOUSE NO 20, BARAHJI KI GALI, GANGAURI BAZAR, Jaipur, Rajasthan,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMFJ3448B1ZF PAN No. AAMFJ3448B

Invoice No. Dated **21/09/2024**

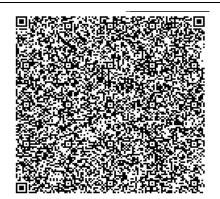
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	3.00	180.00	328.04	5.00	59,047.20
	180.0/3						
ı							
		Total	3	180			59,047.20
Other Charges		·		Other Charges			0.44
				CGST TAX			1,476.18
				SGST TAX			1,476.18
				Net Amount			62,000.00

Amount In Words Rupees Sixty Two 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%	59,047.20	1,476.18	1,476.18

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

malendra

Authorised Signatory