


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI</b> <b>CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>					<b>Invoice No.</b> <b>Dated</b> <b>3954</b> <b>20/11/2024</b>																										
<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>					<b>Broker SELF BROKER</b>																										
<b>IRN No e6124a0360260841ae380c906b85f331d8cb894e5c31dcfbb879b5e50698ca97</b> <b>ACK No 172416259209686</b> <b>Date : 20/11/2024</b>																															
<b>Buyer</b> <b>M.P FOODS DEENANAH KI GALI</b> <b>DEENANTH KI GALI</b>  <b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08CNLPR6848F1ZC</b> <b>PAN No. CNLPR6848F</b>																															
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<b>Other Charges</b> BARDANA      TULAI 10.00      2.00					Other Charges      12.42 CGST TAX      220.54 SGST TAX      220.54 <b>Net Amount      9,263.00</b>																										
Amount In Words <b>Rupees Nine Thousand Two Hundred Sixty Three Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,821.50</td> <td>220.54</td> <td>220.54</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,821.50	220.54	220.54														
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please send payment details on the above number <b>Remarks:</b>																															
<b>Terms :</b> 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.					<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																										