

## 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

6681

16/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No 075d81daca5bf699b9b3c9e43683a8ac7a65fccde94cc5060a0070e1  
f5755b3c

ACK No 172414419258707

Date : 16/02/2024

Buyer

JINDAL DRY FRUIT DEENANATH KI GALI

SHOP NO.02, CHOKDI PURANI BASTI,

DINANATH JI KI GALI, JAIPUR,

Jaipur,

JAIPUR

Pin : 302001

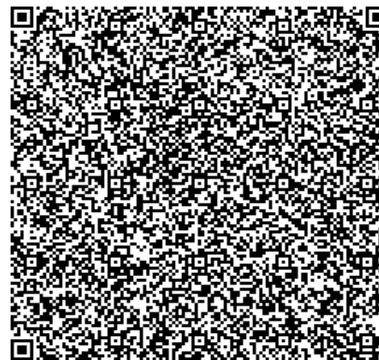
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DBZPA0603L1ZH

PAN No. DBZPA0603L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 100.0	080280	1.00	100.00	365.86	5.00	36,586.00
Total Nag. 0		Total	1	100	Total	36,586.00	

## Other Charges

Other Charges	-0.30
CGST TAX	914.65
SGST TAX	914.65
Net Amount	38,415.00

Amount In Words Rupees Thirty Eight Thousand Four Hundred Fifteen 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%	36,586.00	914.65	914.65

## 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