

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 1742 16/07/2024												
					Pymt Mode: CREDIT Transporter RAJ LAXMI TR CO. Vehicle No Delivery Station : MANOHARPUR Broker SELF BROKER												
Buyer PRABHU DAYAL AND COMPANY MANOHARPUR MANOHARPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SUPARI 100.0	080280	1.00	100.00	361.90	5.00	36,190.00										
		Total	1	100	Total	36,190.00											
Other Charges					Other Charges 0.50 CGST TAX 904.75 SGST TAX 904.75 Net Amount 38,000.00												
Amount In Words Rupees Thirty Eight Thousand Only.																	
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>36,190.00</td><td>904.75</td><td>904.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	36,190.00	904.75	904.75
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080280	CGST 2.5%+SGST 2.5%	36,190.00	904.75	904.75													
<u>Remarks:</u>																	
<u>Terms :</u> 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												