


Original

KAJAL ENTERPRISES	Invoice No. 1756	Dated 19/07/2024
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR	Pymt Mode: CREDIT	
Phone: 9314509394	Transporter SELF TRASPORT	
LIC No.: FSSAI NO: 12216026000723	Vehicle No	
State : Rajasthan State Code : 08	Delivery Station : BADMER	
GSTIN : 08ACPPPG7480F1ZA Pan No : ACPPPG7480	Broker SELF BROKER	
IRN No 53161fbb32379efdb9b84c74667bce741a3e153afa1b5ee97356a9638d904f11		
ACK No 172415422132268 Date : 19/07/2024		
Buyer SHRI JIN DAT AGENCY BADMER		
BADMER Pin : 344001 State : Rajasthan Code : 08		
Phone :		
GSTIN : 08AOQPD8309H1ZP PAN No. AOQPD8309H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 130.0/2	080280	2.00	130.00	445.04	5.00	57,855.20
		Total	2	130	Total		57,855.20

Other Charges ROUND OFF -3.00	Other Charges	-2.96
	CGST TAX	1,446.38
	SGST TAX	1,446.38
	Net Amount	60,745.00

Amount In Words **Rupees Sixty Thousand Seven Hundred Forty 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%	57,855.20	1,446.38	1,446.38

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

Authorised Signatory