

## 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

728

11/05/2024

Pymt Mode: CREDIT

Transporter AGARDIP COLD

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No 9774d16405002ef433aa6f0839781bc62d2aa81bd85faae41441ca95c  
f7a16b8

ACK No 172414979540166

Date : 13/05/2024

Buyer

CHIRAG SALES DNG JAIPUR

C-281MALVIYA NAGAR, HARI MARG

JAIPUR

Pin : 302017

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXLPJ2648F1ZC

PAN No. AXLPJ2648F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIG LLAYCHI 250.0/25	09083110	25.00	250.00	310.00	5.00	77,500.00
Total Nag. 5		Total	25	250	Total		77,500.00

## Other Charges

Other Charges	0.00
CGST TAX	1,937.50
SGST TAX	1,937.50
Net Amount	81,375.00

Amount In Words Rupees Eighty One Thousand Three Hundred Seventy Five Only.

## Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083110	CGST 2.5%+SGST 2.5%	77,500.00	1,937.50	1,937.50

## 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