

## 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 : ACPG7480

Invoice No.

Dated

1606

04/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker RAMESH JI

IRN No e35e1722e44e71fb5fda6e5c9cba3e73cbf8764b157be62bc142bad3  
55d365f0

ACK No 172415325526610

Date : 04/07/2024

Buyer

KALWAR KIRANA KING KALWAR

.SHOP No. 35.KALWAD, JAIPUR,

ALANKAR COLONY, KALWAD ROAD

JAIPUR

Pin : 302012

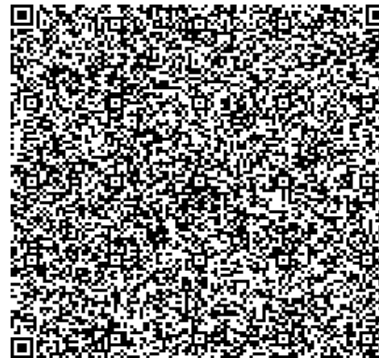
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEMPY9633N1ZA

PAN No. BEMPY9633N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 150.0/3	080280	3.00	150.00	380.95	5.00	57,142.50
Total Nag. 0		Total	3	150	Total	57,142.50	

## Other Charges

Other Charges	0.38
CGST TAX	1,428.56
SGST TAX	1,428.56
Net Amount	60,000.00

Amount In Words Rupees Sixty Thousand 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%	57,142.50	1,428.56	1,428.56

## Remarks: BILL

## 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