

TAX INVOICE

Original

				Invoice No. 4193				Dated 26/11/2024										
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				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF BROKER														
Buyer AMIT KIRANA STORE JAIRAMPURA JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount											
1	SUPARI 60.0	080280	1.00	60.00	350.00	5.00	21,000.00											
		Total	1	60	Total	21,000.00												
Other Charges				Other Charges 0.00 CGST TAX 525.00 SGST TAX 525.00 Net Amount 22,050.00														
Amount In Words Rupees Twenty Two Thousand Fifty Only.																		
Our Bankers : 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>21,000.00</td><td>525.00</td><td>525.00</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	21,000.00	525.00	525.00
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080280	CGST 2.5%+SGST 2.5%	21,000.00	525.00	525.00														
please send payment details on the above number																		
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														