TAX INVOICE

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

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

Invoice No. Dated **11/05/2024**

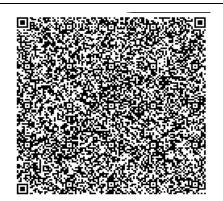
Pymt Mode: CREDIT

Transporter AGARDIP COLD

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIG LLAYCHI	09083110	25.00	250.00	310.00	5.00	77,500.00
	250.0/25						
	Total Nag. 5	Total	25	250	Total		77,500.00
Other Charges				Other Charges 0.0			0.00
	- · · u		CGST TAX			1,937.50	
					SGST TAX		

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

Net Amount

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

malendra

Authorised Signatory

81,375.00