TAX INVOICE Original

		1 44 111	, O.O.					Original	
KAJAL ENTERPRISES		Invoice No.		19:	18 Dated	01/08	/2024		
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR			Order No.			Order D	Order Date		
	e: 9314509394	1	Truck No			Mode/To	Mode/Terms Of Payment		
LIC No.: FSSAI NO: 12216026000723								CREDIT	
	: Rajasthan State Code : 08		Despatch Document No:			Dated			
GSTIN	N: 08ACPPG7480F1ZA Pan No: ACPPG74	80						01 /08/2024	
Buyer			Despatch 1	-	TRACROI	_	Station		
	OAL DRY FRUIT DEENANATH KI GAL	_]	- ··		TRASPOR	स		JAIPUR	
SHOP NO.02, CHOKDI PURANI BASTI,			Delivery Ac	ldress					
DINANATH JI KI GALI, JAIPUR,									
Jaipur,									
JAIPUR State: Rajasthan Code: 08		Code : 08							
	le: 302001		5						
GSTIN: 08DBZPA0603L1ZH PAN No. DBZPA0603L			Broker SELF BROKER						
IRN No c2ce4e24ec19f26fec4e1d9c19a60225243256975 5a373f154ca70ab0fa22155			ACK No 172415508284298 Date :						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUPARI		080280	7.00	455.00	390.38	5.00	177,622.90	
	455.0/7								
			Total	7	455			177,622.90	
Other	Charges		Other Char			-		3.96	
ROUND	OFF		CGST TAX				,		
4.00			SGST TAX			AX	,		
			Net Amour			ount	nt 186,508.00		
Amount	In Words Rupees One Lakh Eighty Six Thousand Five	ve Hundred	Eight Only.						
Our B	ankers :	HSN Code	Tax Descript	ion		Assessable	CGST	SGST	
	BANK A/C NO. :50200015399826	1014 0000	Tax Description			Value	Value	Value	
IFSC CODE :HDFC0000289 080280		CGST 2.5%+SGST 2.5% 177			177,622.90	4,440.57	4,440.57		
Rema	ırks			<u>-</u>					
<u>:</u>									
Terms	<u> </u>				For K	AIAI FNT	ERPRISES		
1. Good	ds once sold are not returnable.				1011	AJAL LITI	EKPKISLS		
Payment should be by Draft/Crossed Cheque. Interest 24% p.a. will be charged if payment is not made before due date.									

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Authorised Signatory