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 bb98a9faff862e15030a9a6220ccdf892d318b7f57ba755abe127b101

2c8d637

ACK No 172415601780268 Date: 16/08/2024

Buyer

RAMA TRADING COMPANY JAIPUR

41, BARAJI KA RASTA, GANGORI BAZAR, JAIPUR, Jaipur, Rajasthan,

302018

JAIPUR Pin: 302018 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGMPG5368B1ZE PAN No. AGMPG5368B

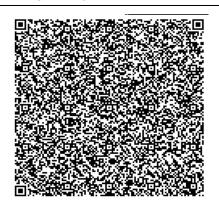
Invoice No. Dated

2081 16/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT
Vehicle No RJ14GK4570
Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	3.00	257.10	394.06	5.00	101,312.83
	257.1/3						
l							
		Total	3	257.100	Total		101,312.83
Other Charges			Other Chai	rges		1.53	
ROUND OFF			CGST TAX	(2,532.82	
2.00				SGST TAX			2,532.82

Amount In Words Rupees One Lakh Six Thousand Three Hundred Eighty 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%	101,312.83	2,532.82	2,532.82

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

Authorised Signatory

106,380.00