## **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

af51c1c01ab86150658a0fcecca4cfb29f6c5cbf1a4a3d575357c12a2 IRN No

4dd9cfe

ACK No 172415841545975 Date: 21/09/2024

Buyer

SARVAN KUMAR VIPUL KUMAR CHOMU

SHARVAN KUMAR VIPUL KUMAR AGARWAL,

OPP. HOTEL ROYAL, MORIJA ROAD, CHOMU, Jaipur, Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPA6655J1ZN PAN No. ABCPA6655J Invoice No. Dated 2604 21/09/2024

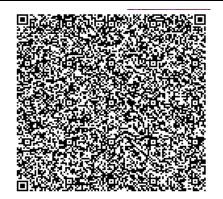
Pymt Mode: CREDIT

Transporter KRISHANA TR.

Vehicle No

Delivery Station: CHOMU

Broker **SHUBHAM AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	1.00	90.00	432.11	5.00	38,889.90
	90.0						
		Total	1	90	Total		38,889.90
Other Charges			Other Charges 0.60				
ROUND OFF				CGST TAX 972			972.25
1 00				SGST TAX			972.25

1.00

SGST TAX 972.25 **Net Amount** 40,835.00

Amount In Words Rupees Forty Thousand Eight Hundred Thirty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 080280 CGST 2.5%+SGST 2.5% 38,889.90 972.25 972.25

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

malendra

**Authorised Signatory**