## **TAX INVOICE**

## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

**JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

2600f13c8da1dfa778b9efe1058d73e1fca34fe53aac1c00d4192afefc IRN No

e6f4e4

ACK No 172414419244139 Date: 16/02/2024

Buyer

RADHEYSHYAM AGARWAL BIG SHOP JAIPUR

Shop No. 16,, ., Chandpole Bazar, Jaipur, Rajasthan, 302001

**JAIPUR** Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACHL0754J1Z7 PAN No. AACHL0754J Invoice No. Dated 6680 16/02/2024

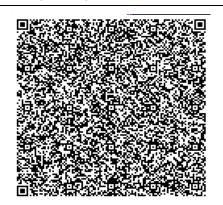
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	2.00	130.00	460.44	5.00	59,857.20
	130.0/2						
	Total Nag. 0	Total	2	130	Total		59,857.20
Other Charges						-0.06	
					CGST TAX		
					SGST TAX		

**Net Amount** 62,850.00

Amount In Words Rupees Sixty Two Thousand Eight Hundred Fifty Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
080280	CGST 2.5%+SGST 2.5%	59,857.20	1,496.43	1,496.43	

## 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**