

## TAX INVOICE

Original

## 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 : ACPG7480

Invoice No.

Dated

2664

24/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : TODARAISHING

Broker SELF BROKER

IRN No 9b49074d9cbfa1068bc93aa9312fdca0b3a5fb2960f017aa1966b3101  
d3c14a1

ACK No 172415860019107

Date : 24/09/2024

Buyer

ANKIT TRADERS TODARAYSINGH

1, DHAKAR COLONY, OPP. AGRAWAL

DHARMSHALA, JAIPUR ROAD,

TODARAISINGH, Tonk, Rajasthan,

TODA

Pin : 304505

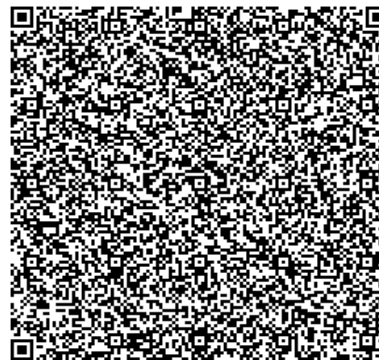
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4408K1ZK

PAN No. ABHPJ4408K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 250.0/4	080280	4.00	250.00	380.95	5.00	95,237.50
		Total	4	250	Total	95,237.50	

## Other Charges

Other Charges	-0.38
CGST TAX	2,380.94
SGST TAX	2,380.94
Net Amount	99,999.00

Amount In Words Rupees Ninety Nine Thousand Nine Hundred Ninety Nine 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%	95,237.50	2,380.94	2,380.94

please send payment details on the above number

Remarks: BILL

## 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