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 53161fbb32379efdb9b84c74667bce741a3e153afa1b5ee97356a963

8d904f11

ACK No 172415422132268 Date: 19/07/2024

Buyer

SHRI JIN DAT AGENCY BADMER

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOQPD8309H1ZP PAN No. AOQPD8309H

Invoice No. Dated 1756 19/07/2024

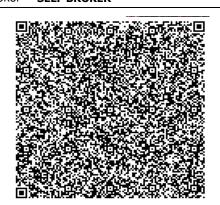
Pymt Mode: **CREDIT**

Transporter **SELF TRASPORT**

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	2.00	130.00	445.04	5.00	57,855.20
	130.0/2						
		Total	2	130	Total		57,855.20
Other Charges			Other Chai			-2.96	
ROUND OFF				CGST TAX 1,446			1,446.38

Amount In Words Rupees Sixty Thousand Seven Hundred Forty Five Only.

Our Bankers:

-3.00

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

F	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
C	080280	CGST 2.5%+SGST 2.5%	57,855.20	1,446.38	1,446.38

SGST TAX

Net Amount

Remarks:

Terms:

1. Coods and cold our act with weekle

- 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

1,446.38

60,745.00