

## 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 : ACPPG7480

Invoice No.

Dated

6649

13/02/2024

Pymt Mode: CREDIT

Transporter CHATEN ROADWAYS

Vehicle No

Delivery Station : SADALPUR

Broker

M.S. BROKER

IRN No 32475f690b83453c573e7ae78c983daec551ce93e43815671ca92ce7  
e19344dc

ACK No 172414402189816

Date : 13/02/2024

Buyer

SURAYA TRADING COMPANY SADLPUR

Ward No.7, Near Bhagwani Devi

Hospital, Sadul Pur, Rajgarh,

Churu, Rajasthan, 331023

SADLPUR

Pin : 331023

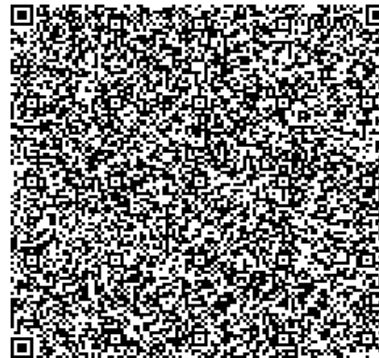
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGOPK5220E1ZJ

PAN No. AGOPK5220E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 70.0	080280	1.00	70.00	418.42	5.00	29,289.40
Total Nag. 1		Total	1	70	Total		29,289.40

## Other Charges

Other Charges	0.12
CGST TAX	732.24
SGST TAX	732.24
Net Amount	30,754.00

Amount In Words Rupees Thirty Thousand Seven Hundred Fifty Four 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%	29,289.40	732.24	732.24

## Remarks: mix

## 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

mahendra

Authorised Signatory