

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 2604 21/09/2024													
				Pymt Mode: CREDIT Transporter KRISHANA TR. Vehicle No Delivery Station : CHOMU Broker SHUBHAM AGARWAL													
IRN No af51c1c01ab86150658a0fcecca4cfb29f6c5cbf1a4a3d575357c12a24dd9cfe 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																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SUPARI 90.0	080280	1.00	90.00	432.11	5.00	38,889.90										
		Total	1	90	Total	38,889.90											
Other Charges ROUND OFF 1.00				Other Charges 0.60 CGST TAX 972.25 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		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>38,889.90</td><td>972.25</td><td>972.25</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	38,889.90	972.25	972.25
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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  Authorised Signatory													