

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 7354 23/03/2024		
Buyer SHRI JIN DAT AGENCY BADMER BADMER Pin : 344001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No AR01T9797 Delivery Station : BADMER Broker SELF BROKER		
Buyer Details : GSTIN : 08AOQPD8309H1ZP PAN No. AOQPD8309H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 1565.0/23	080280	23.00	1,565.00	64.82	5.00	101,443.30
Total Nag. 0		Total	23	1,565	Total		101,443.30

Other Charges ROUND OFF 4.00	Other Charges 3.54 CGST TAX 2,536.08 SGST TAX 2,536.08 Net Amount 106,519.00
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Amount In Words **Rupees One Lakh Six Thousand Five Hundred Nineteen Only.**

<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">080280</td> <td style="text-align: center;">CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">101,443.30</td> <td style="text-align: right;">2,536.08</td> <td style="text-align: right;">2,536.08</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	101,443.30	2,536.08	2,536.08
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080280	CGST 2.5%+SGST 2.5%	101,443.30	2,536.08	2,536.08							

<u>Remarks:</u> <u>Terms :</u> 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
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