## **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 709f39e45a3f46559693a0947a59539835330536f4c5e08d274f48db6

d65c1a0

ACK No 172415252276778 Date: 24/06/2024

Buyer

RAMA TRADING COMPANY JAIPUR

41, BARAJI KA RASTA, GANGORI BAZAR, JAIPUR, Jaipur, Rajasthan,

302018

JAIPUR Pin: 302018 State: Rajasthan Code: 08

Phone:

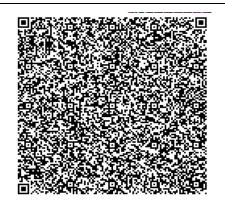
GSTIN: 08AGMPG5368B1ZE PAN No. AGMPG5368B

Invoice No. Dated **24/06/2024** 

Pymt Mode: CREDIT

Transporter SELF TRASPORT
Vehicle No RJ14GK4570
Delivery Station : JAIPUR
Eway Bill No. 721437998888

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	36.00	2,340.00	308.10	5.00	720,954.00
	2340.0/36						
				2.242	T-4-1		700 054 00
	Total Nag. 36	Total	36	2,340 Other Chai			720,954.00
Other Charges					rges ,		-1.70

ROUND OFF

-2.00

CGST TAX
SGST TAX

18,023.85 18,023.85

Net Amount 757,000.00

Amount In Words Rupees Seven Lakh Fifty Seven Thousand 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%	720,954.00	18,023.85	18,023.85

## 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

mahendra

Authorised Signatory