

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

7102

09/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : REENGUES

Broker

SURESH JI KHANDWAL

IRN No 25716db5be02d57c3479a6d7aba583d843e3c7d7457d5939f7c6463
2f50d1280

ACK No 172414569783126

Date : 09/03/2024

Buyer

AAPKA APNA BAZAR REENGUS

WARD NO-21, , , PAWAN GAS AGENCY

KE PASS, REENGUS, Sikar,

Rajasthan, 332404

REENGUS

Pin : 332404

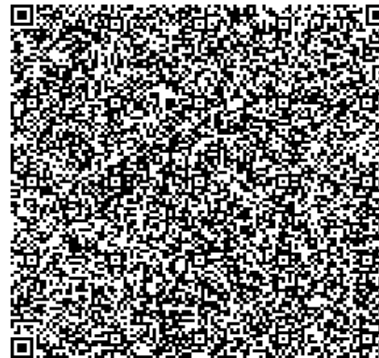
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMFA6438K1ZZ

PAN No. ABMFA6438K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 30.0	080280	1.00	30.00	269.52	5.00	8,085.60
Total Nag. 1		Total	1	30	Total	8,085.60	

Other Charges

Other Charges	0.12
CGST TAX	202.14
SGST TAX	202.14
Net Amount	8,490.00

Amount In Words Rupees Eight Thousand Four Hundred Ninety 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%	8,085.60	202.14	202.14

Remarks: MIX SO

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