

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 2582 20/09/2024		
Buyer KISHAN KIRANA STORE SAHAPURA SAHAPURA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : SAHAPURA Broker SELF BROKER Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 130.0/2	080280	2.00	130.00	382.05	5.00	49,666.50
		Total	2	130	Total		49,666.50

Other Charges	Other Charges 0.18 CGST TAX 1,241.66 SGST TAX 1,241.66 Net Amount 52,150.00
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Amount In Words **Rupees Fifty Two Thousand One Hundred Fifty 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%	49,666.50	1,241.66	1,241.66

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

mahendra

Authorised Signatory