

## 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

7284

19/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No f367ae7fcb986576eb70f991911d53867284421fc1d59dbcbc20219db  
daba3fb

ACK No 172414629937728

Date : 19/03/2024

Buyer

RADHEYSHYAM AGARWAL BIG SHOP JAIPUR

Shop No. 16,, ., Chandpole Bazar,

Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

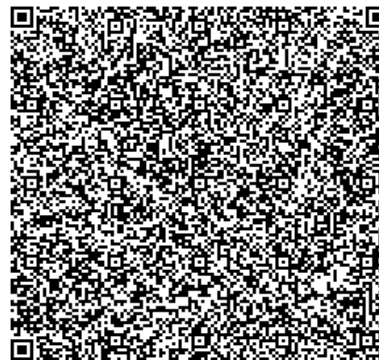
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACHL0754J1Z7

PAN No. AACHL0754J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 1570.0/22	080280	22.00	1,570.00	105.32	5.00	165,352.40
Total Nag. 0		Total	22	1,570	Total	165,352.40	

## Other Charges

ROUND OFF

10.00

Other Charges

9.98

CGST TAX

4,133.81

SGST TAX

4,133.81

Net Amount

173,630.00

Amount In Words Rupees One Lakh Seventy Three Thousand Six Hundred Thirty 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%	165,352.40	4,133.81	4,133.81

## 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