

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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 <b>2059 12/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DIVAKAR AGARWAL</b>			
Buyer <b>SHRI VISHNU TRADERS , JAIPUR</b> 187, CHHOTA AKHADA, BRAHAMPURI, Jaipur, Rajasthan, 302002  <b>JAIPUR</b> Pin : 302002 State : <b>Rajasthan</b> Code : 08				Buyer Details :  GSTIN : <b>08CJDPA0710K1ZP</b> PAN No. <b>CJDPA0710K</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI Gross Wt : 61.100 Bardana Wt : 1.100  61.1-1.1	080280	1.00	60.00	476.19	5.00	28,571.40
		Total	1	60	Total		28,571.40

<b>Other Charges</b> BARDANA MAJDURI 25.00 10.00		Other Charges 35.28 CGST TAX 715.16 SGST TAX 715.16 <b>Net Amount 30,037.00</b>	
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Amount In Words **Rupees Thirty Thousand Thirty Seven Only.**

<b>Our Bankers :</b> 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%	28,606.40	715.16	715.16

please send payment details on the above number

**Remarks:**

<b>Terms :</b> 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.	<b>For KAJAL ENTERPRISES</b>  <i>mahendra</i>  Authorised Signatory
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