## **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 cebd59a68ac772ea1990199c9e2a5cdfb6dfb4549d67e5afeb586083

45a3218b

ACK No 172415836578784 Date: 20/09/2024

Buyer

**SINGLA INDUSTRIES SRIGANGANAGAR** 

94A, ,, OLD DHAN MANDI, Ganganagar, Rajasthan, 335001

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CUOPS0181A1ZM PAN No. CUOPS0181A

Invoice No. Dated **2591 20/09/2024** 

Pymt Mode: **CREDIT** 

Transporter SELF TRASPORT

Vehicle No

Delivery Station: SHRIGANGANAGAR

Broker NAGAR MAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	2.00	130.00	461.54	5.00	60,000.20
	130.0/2						
Other	Charges	Total	2	130 Other Char CGST TAX	ges		60,000.20 -0.22 1,500.01
				SGST TAX			1,500.01
ì				Net Amount			63,000.00

Amount In Words Rupees Sixty Three 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%	60,000.20	1,500.01	1,500.01

please send payment details on the above number

Remarks: BILL

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

malendra

Authorised Signatory