

## 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

2547

18/09/2024

Pymt Mode: CREDIT

Transporter KRISHANA TR.

Vehicle No

Delivery Station : CHOMU

Broker

SHUBHAM AGARWAL

IRN No ca2290b4e61f82219d756767bd87866c2416b9d204df0b32142c571c  
a80a2d81

ACK No 172415819830775

Date : 18/09/2024

Buyer

SARVAN KUMAR VIPUL KUMAR CHOMU

SHARVAN KUMAR VIPUL KUMAR AGARWAL,

OPP. HOTEL ROYAL, MORIJA ROAD,

CHOMU, Jaipur, Rajasthan, 303702

CHOMU

Pin : 303702

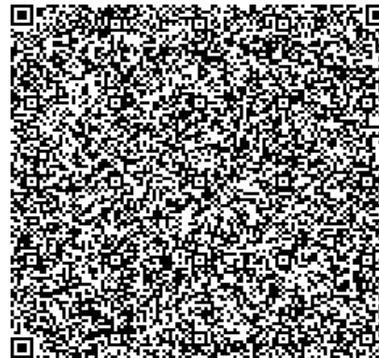
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCPA6655J1ZN

PAN No. ABCPA6655J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI  160.0/2	080280	2.00	160.00	389.29	5.00	62,286.40
		Total	2	160	Total	62,286.40	

## Other Charges

BARDANA MAJDURI

25.00 40.00

Other Charges

65.02

CGST TAX

1,558.79

SGST TAX

1,558.79

Net Amount

65,469.00

Amount In Words Rupees Sixty Five Thousand Four Hundred Sixty Nine 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%	62,351.40	1,558.79	1,558.79

please send payment details on the above number

Remarks: 40

## 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