

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

1755

19/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 731444270376

Broker SELF BROKER

IRN No 5712d9962f1cdeccdf41a8b75a1b31a5298acb9f76dce244a08a2cae
1d93f323

ACK No 172415422108465

Date : 19/07/2024

Buyer

G.C AND SONS JAIPUR

52, KAILASHPURI, M D ROAD, Jaipur,

Rajasthan, 302004

JAIPUR

Pin : 302004

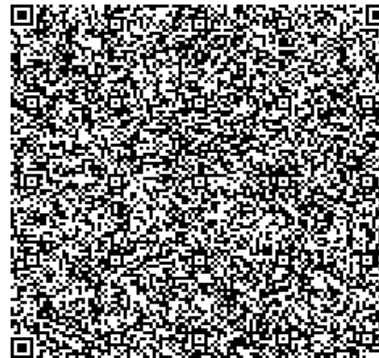
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHKPA1760D1ZP

PAN No. DHKPA1760D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 585.0/9	080280	9.00	585.00	325.60	5.00	190,476.00
		Total	9	585	Total	190,476.00	

Other Charges

Other Charges	0.20
CGST TAX	4,761.90
SGST TAX	4,761.90
Net Amount	200,000.00

Amount In Words Rupees Two Lakh 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%	190,476.00	4,761.90	4,761.90

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

Authorised Signatory