

## 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

3103

16/10/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : AJMER

Broker JITENDRA JI

IRN No 735684c8b00710681699c6c8298c17ac91d41785f897ff3aa2a5724b8  
5e8cb7a

ACK No 172416029510712

Date : 16/10/2024

Buyer

MAYA TRADERS AGARA GATE AJMER

213/05, SONI TEMPLE, AGRA GATE,

AJMER, Ajmer, Rajasthan, 305001

AJMER

Pin : 305001

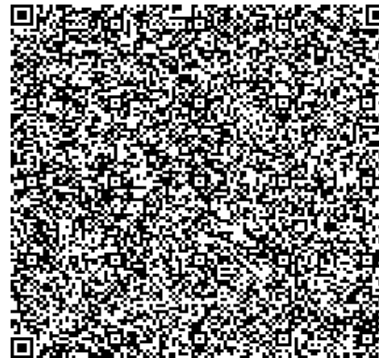
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPJ3323M1Z8

PAN No. ABTPJ3323M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 35.8	080280	1.00	35.80	500.00	5.00	17,900.00
		Total	1	35.800	Total	17,900.00	

## Other Charges

BARDANA MAJDURI

20.00 30.00

Other Charges 50.50

CGST TAX 448.75

SGST TAX 448.75

Net Amount 18,848.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Forty Eight 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%	17,950.00	448.75	448.75

please send payment details on the above number

## 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