

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

2677

24/09/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.

Vehicle No

Delivery Station : CHOMU

Broker

SELF BROKER

IRN No 60971e35d1c335ad604f48691afcd9bd41fa0bb31407049ceab7fd1ed
bc39ec3

ACK No 172415861650673

Date : 24/09/2024

Buyer

SIDHI VINAYAK TRADERS CHOMU

SHOP NO 1&2, Morija Road, Chomu,

Jaipur, Rajasthan, 303702

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GOQPB9061C1ZS

PAN No. GOQPB9061C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 40.0	080280	1.00	40.00	453.10	5.00	18,124.00
		Total	1	40	Total	18,124.00	

Other Charges

Other Charges	-0.20
CGST TAX	453.10
SGST TAX	453.10
Net Amount	19,030.00

Amount In Words Rupees Nineteen Thousand Thirty 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%	18,124.00	453.10	453.10

please send payment details on the above number

Remarks: 15*900+5*1100

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