

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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 <b>1974 05/08/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>												
Buyer <b>NISHA TRADING COMPANY JAIPUR</b>    <b>JAIPUR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SUPARI  195.0/3	080280	3.00	195.00	415.00	5.00	80,925.00										
		Total	<b>3</b>	<b>195</b>	Total	80,925.00											
<b>Other Charges</b>					Other Charges -0.26 CGST TAX 2,023.13 SGST TAX 2,023.13 <b>Net Amount 84,971.00</b>												
Amount In Words <b>Rupees Eighty Four Thousand Nine Hundred Seventy One Only.</b>																	
<u><b>Our Bankers :</b></u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>80,925.00</td><td>2,023.13</td><td>2,023.13</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	80,925.00	2,023.13	2,023.13
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080280	CGST 2.5%+SGST 2.5%	80,925.00	2,023.13	2,023.13													
please send payment details on the above number																	
<u><b>Remarks:</b></u>  <u><b>Terms :</b></u> 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.					<b>For KAJAL ENTERPRISES</b>  <i>mahendra</i>  Authorised Signatory												