

## 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

7099

09/03/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.

Vehicle No

Delivery Station : CHOMU

Broker SELF BROKER

IRN No 8895fa4872eca86ab6fd5e35863fd00db829ae359394c4f9c4739efc3  
e3a5ed4

ACK No 172414568862976

Date : 09/03/2024

Buyer

PRADEEP KIRANA STORE CHOMU

TRIPOLIYA BAZAR, CHOMU, CHOMU,

Jaipur, Rajasthan, 303702

CHOMU

Pin : 303702

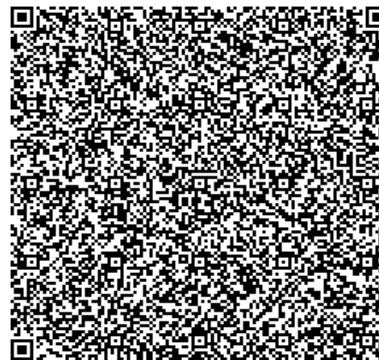
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPA6160B1ZS

PAN No. AAYPA6160B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 60.0	080280	1.00	60.00	295.24	5.00	17,714.40
Total Nag. 1		Total	1	60	Total		17,714.40

## Other Charges

Other Charges	-0.12
CGST TAX	442.86
SGST TAX	442.86
Net Amount	18,600.00

Amount In Words Rupees Eighteen Thousand Six Hundred 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%	17,714.40	442.86	442.86

## Remarks: SO

## 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