## TAX INVOICE

## **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

IRN No 81c39b5943e0995b20b116673df31e66333bdb7e356001ebbfa3676b

9d99b18d

ACK No 172415835885881 Date: 20/09/2024

Buyer

PATALIYA TRADERS JAIPUR

SURAJ POLE MANDI ROAD, JAIPUR, JAIPUR, Jaipur, Rajasthan, 302003

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

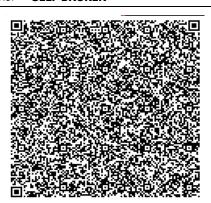
GSTIN: 08AZWPS4016P1ZD PAN No. AZWPS4016P

Invoice No. Dated **20/09/2024** 

Pymt Mode: CREDIT

Transporter SELF TRASPORT
Vehicle No RJ14GK4570
Delivery Station: JAIPUR

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	10.00	650.00	359.01	5.00	233,356.50
	650.0/10						
		Total	10		Total		233,356.50
Other Charges				Other Cha	rges		5.68
				CCCTTAV			E 000 01

ROUND OFF

INCOIND OIL

6.00

 Other Charges
 5.68

 CGST TAX
 5,833.91

 SGST TAX
 5,833.91

 Net Amount
 245,030.00

Amount In Words Rupees Two Lakh Forty Five 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%
 233,356.50
 5,833.91
 5,833.91

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

malendra

Authorised Signatory