

## 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

2076

13/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : CHOHTAN

Broker

SHREE MANGAL BROKERS AGENCY

IRN No d76173b181dfdab868b844bb27360588649ff88e1e1ac2be3382bef44  
b662be5

ACK No 172415589061988

Date : 13/08/2024

Buyer

SHRI AMBEY TRADING COMPANY CHOUTAN

1, rameshchand bhimraj, bakhasar

road, chohtan, Barmer, Rajasthan,

344702

CHOUTAN

Pin : 344702

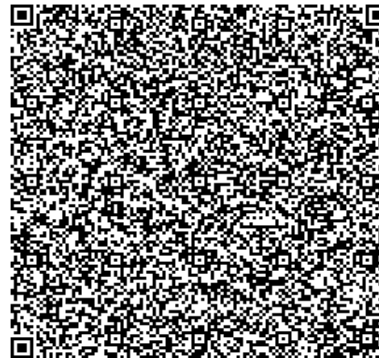
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVSPM1876F1Z2

PAN No. AVSPM1876F



| SNo. | Description Of Goods  | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|------|---|----------|------|--------|--------|-----------|-----------|
| 1    | SUPARI<br>Gross Wt : 60.900      Bardana Wt : 1.100<br><br>60.9-1.1 | 080280   | 1.00 | 59.80  | 476.19 | 5.00      | 28,476.16 |
|      |   | Total    | 1    | 59.800 | Total  | 28,476.16 |           |

## Other Charges

|               |           |
|---------------|-----------|
| Other Charges | 0.04      |
| CGST TAX      | 711.90    |
| SGST TAX      | 711.90    |
| Net Amount    | 29,900.00 |

Amount In Words Rupees Twenty Nine Thousand Nine 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% | 28,476.16        | 711.90     | 711.90     |

## Remarks: BILL

## 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