Original **TAX INVOICE** 

## Invoice No. Dated **KAJAL ENTERPRISES** 2493 14/09/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter SELF TRASPORT Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: ACCHROAL State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: R.K TRADERS ACCHROAL GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **ACCHROAL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 40.00 **SUPARI** 080280 1 375.00 5.00 15,000.00 40.0 Total 40 Total 15,000.00 0.00 Other Charges Other Charges **CGST TAX** 375.00 375.00 SGST TAX **Net Amount** 15,750.00 Amount In Words Rupees Fifteen Thousand Seven Hundred Fifty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 080280 CGST 2.5%+SGST 2.5% 15,000.00 375.00 375.00 please send payment details on the above number **Remarks:** Terms: For KAJAL ENTERPRISES 1. Goods once sold are not returnable. malendra 2. Payment should be by Draft/Crossed Cheque.

3. Interest 24% p.a. will be charged if payment is not made before due date.

**Authorised Signatory**