## 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 a7424b35981f7865e24d722cdc9836880142f63c92ef2f74c8b0e5dd3

527b7f6

ACK No 172414419279816 Date: 16/02/2024

Buyer

SHRI SHYAM TRADING COMPANY DEENATHKI G

BAIRATHIYO KI CHOCK, 190, DINA NATH JI KI GALI, CHOTI CHOPAR, JAIPUR, Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPA1428L1ZQ PAN No. AAMPA1428L

Invoice No. Dated

6682 16/02/2024

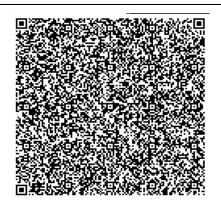
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	1.00	50.00	398.57	5.00	19,928.50
	50.0						
	Total Nag. 0	Total	1	50	Total	'	19,928.50
Other Charges				Other Char			0.08
				CGST TAX			498.21
				SGST TAX			498.21

Amount In Words Rupees Twenty Thousand Nine Hundred Twenty Five 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%	19,928.50	498.21	498.21

**Net Amount** 

## 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

20,925.00