TAX INVOICE Original

## ्रे ठाकुर जी.

## **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 d581ad4640fbf0c7927dcf1b476f1921d3e16ca1b5fb13a874e9f738e

bdfa647

ACK No 172416132869235 Date: 30/10/2024

Buyer

JINDAL DRY FRUIT DEENANATH KI GALI

SHOP NO.02, CHOKDI PURANI BASTI, DINANATH JI KI GALI, JAIPUR,

Jaipur,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DBZPA0603L1ZH PAN No. DBZPA0603L

Invoice No. Dated

3442 30/10/2024

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	2.00	100.00	417.91	5.00	41,791.00
	100.0/2						
		Total	2	100	Total		41,791.00
Other Charges				Other Chai	ges		0.44
				CGST TAX			1,044.78
				SGST TAX			1,044.78
				Net Amount			43,881.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Eighty One Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080280	CGST 2.5%+SGST 2.5%	41,791.00	1,044.78	1,044.78

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