Original **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 96ca7cb60f51e89893b435ad2e120ce02c99935948163ab8211f87bd

ea73bed0

ACK No 172416479767562 Date: 21/12/2024

Buyer

MANMOHAN KIRANA STORE SACHORE

**SHOP NO 04SANCHORE, NEW NEHRU** 

COLONY

**SACHORE** Pin: **343041** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AFSPL4623D 08AFSPL4623D3ZB

Invoice No. Dated

5312 21/12/2024

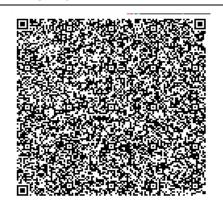
Pymt Mode: CREDIT

Transporter SHITAL TR. CO.

Vehicle No

Delivery Station: SACHORE

Broker J.P LOHIYA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	1.00	30.00	428.57	5.00	12,857.10
	30.0						
		Total	1	30	Total		12,857.10
Other Charges				Other Chai	rges		49.54
BARDANA MAJDURI				CGST TAX	(		322.68

20.00 30.00 SGST TAX

322.68

**Net Amount** 13,552.00

Amount In Words Rupees Thirteen Thousand Five Hundred Fifty Two 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%	12,907.10	322.68	322.68

please send payment details on the above number

**Remarks:** SO 20\*900

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**