

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 : ACPG7480

Invoice No.

Dated

2479

13/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : DEEGANA

Broker LOHIYA BROKER (SITARAM JI)

IRN No c79d466c0c9ed48b6e54e1e3e7258033e9160d619dcf067c6bfa653b
7e914d0b

ACK No 172415791352230

Date : 13/09/2024

Buyer

TARA CHAND AJIT KUMAR DEGANA

SADAR BAZAR, GOREDI CHACAH,

DEGANA, Nagaur, Rajasthan, 341503

DEGANA

Pin : 341503

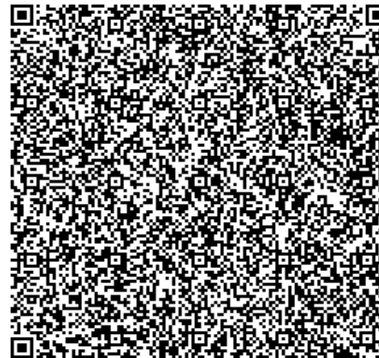
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPG3132E1ZP

PAN No. AAZPG3132E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 195.0/3	080280	3.00	195.00	366.30	5.00	71,428.50
		Total	3	195	Total	71,428.50	

Other Charges

Other Charges	0.08
CGST TAX	1,785.71
SGST TAX	1,785.71
Net Amount	75,000.00

Amount In Words Rupees Seventy Five Thousand 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%	71,428.50	1,785.71	1,785.71

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

Authorised Signatory