

## 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 : ACPPG7480

Invoice No.

Dated

2468

13/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : BADMER

Broker SELF BROKER

IRN No 66c91bf56fd9c907b1e68efaf53f248fcb6bffe98dba21391d4d0d8437  
76601e

ACK No 172415790429243

Date : 13/09/2024

Buyer

DINESH HANDICRAFT BADMER

G-08, Krishi Upaj Mandi, BARMER,

Barmer, Rajasthan, 344001

BADMER

Pin : 344001

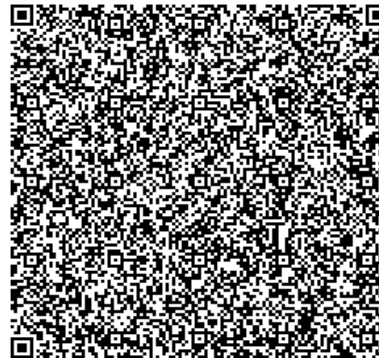
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARJPJ3963H2ZH

PAN No. ARJPJ3963H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 325.0/5	080280	5.00	325.00	366.30	5.00	119,047.50
		Total	5	325	Total	119,047.50	

## Other Charges

Other Charges	0.12
CGST TAX	2,976.19
SGST TAX	2,976.19
Net Amount	125,000.00

Amount In Words Rupees One Lakh Twenty 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%	119,047.50	2,976.19	2,976.19

please send payment details on the above number

Remarks: DIFF

## 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