


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 7397 17/03/2025			
Buyer L.P STORE FATHAPUR FATHAPUR Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter SELF TRASPORT Vehicle No Delivery Station : FATHEPUR			
				Broker SELF BROKER Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 213.8/3	080280	3.00	213.80	285.00	5.00	60,933.00
Total Nag. 3		Total	3	213.800	Total		60,933.00

Other Charges	Other Charges 0.34 CGST TAX 1,523.33 SGST TAX 1,523.33 Net Amount 63,980.00
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Amount In Words **Rupees Sixty Three Thousand Nine Hundred Eighty 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%	60,933.00	1,523.33	1,523.33

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