



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. 7396 Dated 17/03/2025				
Buyer HANUMAN JAIN JODHPUR JODHPUR Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter SELF TRASPORT Vehicle No Delivery Station : JODHPUR				
				Broker SELF BROKER Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUPARI 195.0/3	080280	3.00	195.00	285.00	5.00	55,575.00	
Total Nag. 3		Total	3	195	Total	55,575.00		
Other Charges				Other Charges 0.24				
				CGST TAX 1,389.38				
				SGST TAX 1,389.38				
				Net Amount 58,354.00				
Amount In Words Rupees Fifty Eight Thousand Three Hundred Fifty Four Only.								
<u>Our Bankers :</u> 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%	55,575.00	1,389.38	1,389.38
<u>Remarks:</u>								
<u>Terms :</u> 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				