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 d35d8a732486303686be4c7438f21e09ac8084efcadfdc926874fab84

b7586f6

ACK No 172516911048665 Date: 24/02/2025

Buyer

SHOP NO G-11H. NO - 79GANGORI BAZAR, BARAH JI KA RASTA

JAIPUR Pin : 302001 State : Rajasthan Code : 08

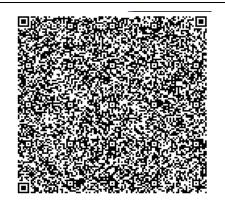
Phone:

GSTIN: 08AHCPK7206P1Z0 PAN No. AHCPK7206P

Invoice No. Dated **24/02/2025**

Pymt Mode: CREDIT

Transporter SELF TRASPORT
Vehicle No RJ14GK4570
Delivery Station: JAIPUR
Eway Bill No. 721504704671
Broker SELF BROKER



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	20.00	1,300.00	282.23	5.00	366,899.00
	1300.0/20						
		Total	20	1,300	Total		366,899.00
Other Charges				Other Chai	rges		1.04
ROUND				CGST TAX	(9,172.48

1.00

 Other Charges
 1.04

 CGST TAX
 9,172.48

 SGST TAX
 9,172.48

 Net Amount
 385,245.00

Amount In Words Rupees Three Lakh Eighty Five Thousand Two Hundred Forty Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080280	CGST 2.5%+SGST 2.5%	366,899.00	9,172.48	9,172.48

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