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 69ceb2e2195026372d19672bb781d78f7fd8288bdd6130b9774a80a7

956500a5

ACK No 172416021796352 Date: 15/10/2024

Buyer

ADINATH TRADING COMPANY BADMER

BADMER Pin: **344001** State: Rajasthan Code: 08

Phone:

08AALHB1854J1Z5 GSTIN: PAN No. AALHB1854J Invoice No. Dated 3071 15/10/2024

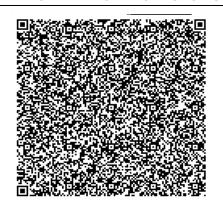
Pymt Mode: CREDIT Transporter VEERRTRA TR

Vehicle No

TAX INVOICE

Delivery Station: BADMER Eway Bill No. 761468741211

SHREE MANGAL BROKERS AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt: 889.100 Bardana Wt: 16.500 889.1/15-16.5	091011	15.00	872.60	142.86	5.00	124,659.64
Other	Charges	Total	15	872.600 Other Chai			124,659.64 854.62

BARDANA MAJDURI TULAI

375.00 450.00 30.00 **CGST TAX** 3,137.87 SGST TAX 3,137.87 **Net Amount** 131,790.00

Amount In Words Rupees One Lakh Thirty One Thousand Seven Hundred Ninety Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091011	CGST 2.5%+SGST 2.5%	125,514.64	3,137.87	3,137.87

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

malendra

Authorised Signatory