

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

2075

13/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : BADMER

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 7ead0c452f9e4e65d9ae9b1b485499127da2dec0d810591d3a89000
12ed5e317

ACK No 172415588767465

Date : 13/08/2024

Buyer

ADINATH TRADING COMPANY BADMER

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALHB1854J1Z5

PAN No. AALHB1854J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 130.0/2	080280	2.00	130.00	383.88	5.00	49,904.40
		Total	2	130	Total	49,904.40	

Other Charges

Other Charges	0.38
CGST TAX	1,247.61
SGST TAX	1,247.61
Net Amount	52,400.00

Amount In Words Rupees Fifty Two Thousand Four Hundred 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%	49,904.40	1,247.61	1,247.61

please send payment details on the above number

Remarks: BILL

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