

## 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

2948

09/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : BADMER

Broker

SHREE MANGAL BROKERS AGENCY

IRN No b7dc931c097599166d470cb7a30325b6b11124c2d25ff52c0a8d21e8  
24b1489b

ACK No 172415978659837

Date : 09/10/2024

Buyer

ADINATH TRADING COMPANY BADMER

BADMER

Pin : 344001

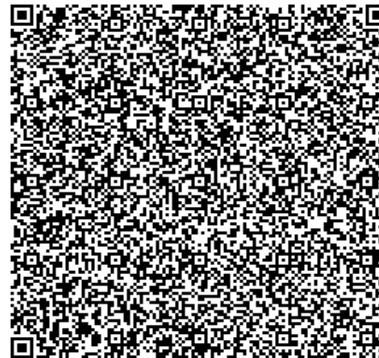
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALHB1854J1Z5

PAN No. AALHB1854J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI Gross Wt : 60.600      Bardana Wt : 1.100  60.6-1.1	080280	1.00	59.50	333.33	5.00	19,833.14
2	SUPARI Gross Wt : 61.100      Bardana Wt : 1.100  61.1-1.1	080280	1.00	60.00	523.81	5.00	31,428.60
		Total	2	119.500	Total	51,261.74	

## Other Charges

BARDANA MAJDURI

50.00 100.00

Other Charges

149.68

CGST TAX

1,285.29

SGST TAX

1,285.29

Net Amount

53,982.00

Amount In Words Rupees Fifty Three Thousand Nine Hundred Eighty Two 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%	51,411.74	1,285.29	1,285.29

please send payment details on the above number

Remarks: SO 1NO+3NO

## 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