

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

2537

17/09/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS TR. CO.

Vehicle No

Delivery Station : BANSUR

Broker KALU RAM

IRN No d2c9c293c0e4c6e6167ace7d492f46ae3877c2168bca4b6749d32c12
38e81d87

ACK No 172415814595956

Date : 17/09/2024

Buyer

DURGA TRADING COMPANY BANSUR

MEMAIN MARKET BANSUR, MAIN MARKET

BANSUR, BANSUR, BANSUR, Alwar,

Rajasthan, 301402

Bansur

Pin : 301402

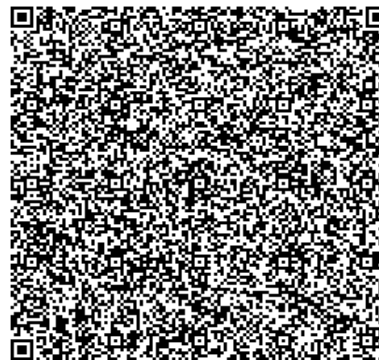
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADQPA8538G1ZA

PAN No. ADQPA8538G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 50.0	080280	1.00	50.00	404.76	5.00	20,238.00
		Total	1	50	Total	20,238.00	

Other Charges

BARDANA MAJDURI

10.00 30.00

Other Charges 40.10

CGST TAX 506.95

SGST TAX 506.95

Net Amount 21,292.00

Amount In Words Rupees Twenty One Thousand Two Hundred Ninety 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%	20,278.00	506.95	506.95

please send payment details on the above number

Remarks: SO

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