TAX INVOICE Original

<u>के हुए जी</u>

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 a079b744feae73b121878cc6346492e40342af51204eba546a52ca53

cf31e1ce

ACK No 172416376635849 Date: 06/12/2024

Buyer

NIDHAN TRADING COMPANY BADMER

DOLA DNGRI, N/A, W/O ANAND PRAKASH, DOLA DUNGRI BARMER, Barmer, Barmer, Rajasthan, 344001

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFJPJ8573M1ZO PAN No. AFJPJ8573M

Invoice No. Dated **4551 06/12/2024**

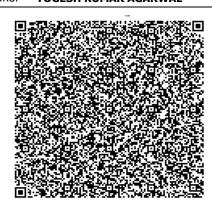
Pymt Mode: **CREDIT**

Transporter **SELF TRASPORT**

Vehicle No

Delivery Station: BADMER

Broker YOGESH KUMAR AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	1.00	59.00	380.95	5.00	22,476.05
	59.0						
		Total	1	59	Total		22,476.05
Other Charges				Other Charges			0.15
	3			CGST TAX			561.90
					SGST TAX		
				Net Amount			23,600.00

Amount In Words Rupees Twenty Three Thousand Six 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%	22,476.05	561.90	561.90

please send payment details on the above number

Remarks: DIFF

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