

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

4608

11/12/2023

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : BADMER

Eway Bill No. 731389198443

Broker YOGESH KUMAR AGARWAL

IRN No fbd4695adcfb98f8c7fe3008deb41390e3230582d4d2997abdc8ee3c
cfb30fc

ACK No 172314002083719

Date : 11/12/2023

Buyer

ADINATH TRADING COMPANY BADMER

BADMER

Pin : 344001

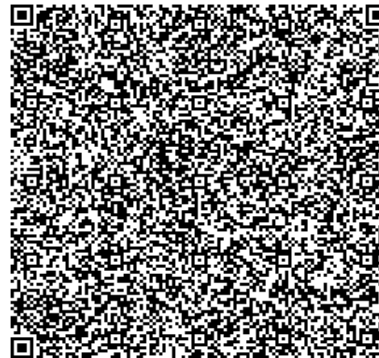
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALHB1854J1Z5

PAN No. AALHB1854J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 296.0/5	080280	5.00	296.00	380.95	5.00	112,761.20
Total Nag. 0		Total	5	296	Total		112,761.20

Other Charges

ROUND OFF

1.00

Other Charges

1.00

CGST TAX

2,819.03

SGST TAX

2,819.03

Net Amount

118,400.00

Amount In Words Rupees One Lakh Eighteen 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%	112,761.20	2,819.03	2,819.03

Remarks: PAID

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

mahendra

Authorised Signatory