

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

2076

13/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : CHOHTAN

Broker

SHREE MANGAL BROKERS AGENCY

IRN No d76173b181dfdab868b844bb27360588649ff88e1e1ac2be3382bef44
b662be5

ACK No 172415589061988

Date : 13/08/2024

Buyer

SHRI AMBEY TRADING COMPANY CHOUTAN

1, rameshchand bhimraj, bakhasar

road, chohtan, Barmer, Rajasthan,

344702

CHOUTAN

Pin : 344702

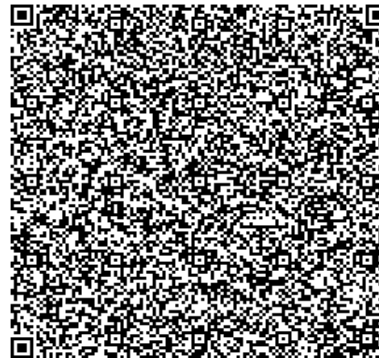
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVSPM1876F1Z2

PAN No. AVSPM1876F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI Gross Wt : 60.900 Bardana Wt : 1.100 60.9-1.1	080280	1.00	59.80	476.19	5.00	28,476.16
		Total	1	59.800	Total	28,476.16	

Other Charges

Other Charges	0.04
CGST TAX	711.90
SGST TAX	711.90
Net Amount	29,900.00

Amount In Words Rupees Twenty Nine Thousand Nine 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%	28,476.16	711.90	711.90

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