TAX INVOICE Original

## ्रे ठाकुर जी.

## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

a079b744feae73b121878cc6346492e40342af51204eba546a52ca53

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

cf31e1ce

ACK No 172416376635849 Date: 06/12/2024

Buyer

IRN No

**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

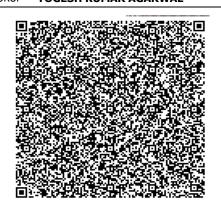
Pymt Mode: CREDIT

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						
		Tatal			Total		00.470.05
		Total	1	59			22,476.05
Other Charges				Other Charges			0.15
				CGST TAX			561.90
				SGST TAX			561.90
					Net Amount 23,60		

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	CGST	SGST
		Value	Value	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