

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 3016 14/10/2024		
Buyer PANKAJ RATHI TRADERS BARMER 1-27 KRISHI UPAJ MANDI SAMITI BADMER Pin : 344001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Broker SELF BROKER		
Buyer Details : GSTIN : 08ADKPR5782K1ZQ PAN No. ADKPR5782K							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI Gross Wt : 60.500 Bardana Wt : 1.100 60.5-1.1	080280	1.00	59.40	442.86	5.00	26,305.88
		Total	1	59.400	Total		26,305.88

Other Charges BARDANA MAJDURI 25.00 40.00	Other Charges 64.58 CGST TAX 659.27 SGST TAX 659.27 Net Amount 27,689.00
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Amount In Words **Rupees Twenty Seven Thousand Six Hundred Eighty Nine 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%	26,370.88	659.27	659.27

please send payment details on the above number

Remarks:

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