## **TAX INVOICE**

**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 7ead0c452f9e4e65d9ae9b1b485499127da2dec0d810591d3a89000

12ed5e317

ACK No 172415588767465 Date: 13/08/2024

Buyer

ADINATH TRADING COMPANY BADMER

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AALHB1854J1Z5** PAN No. **AALHB1854J** 

Invoice No. Dated **13/08/2024** 

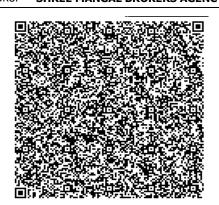
Pymt Mode: **CREDIT** 

Transporter SELF TRASPORT

Vehicle No

Delivery Station: BADMER

Broker SHREE MANGAL BROKERS AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	2.00	130.00	383.88	5.00	49,904.40
	130.0/2						
		Total	2	130	Total		49,904.40
Other Charges			<del> </del>	Other Charges			0.38
					CGST TAX		
					SGST TAX		
				ľ			-

Amount In Words Rupees Fifty Two 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%	49,904.40	1,247.61	1,247.61

**Net Amount** 

## Remarks: BILL

For KAJAL ENTERPRISES

- Goods once sold are not returnable.
  Payment should be by Draft/Crossed Cheque.
- 3. Interest 24% p.a. will be charged if payment is not made before due date.

Authorised Signatory

52,400.00