

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 : ACPG7480

Invoice No.

Dated

2934

08/10/2024

Pymt Mode: CREDIT

Transporter JAY GANESH

Vehicle No

Delivery Station : NAGORE

Broker

M.S. BROKER

IRN No b69a9e662e17feba5d1abda1e1ce525bfd51ff73e49fee9516d86ea3fc
060948

ACK No 172415971622782

Date : 08/10/2024

Buyer

PAWAR AND COMPANY NAGOUR
OLD DHAN MANDI

NAGOUR

Pin : 341001

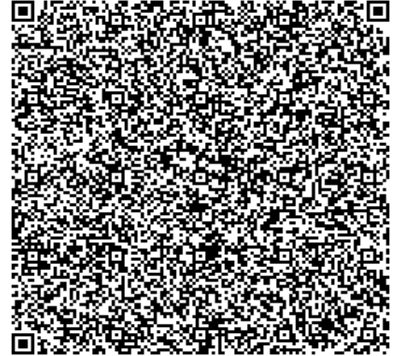
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMUPP3030H1ZT

PAN No. AMUPP3030H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 40.0	080280	1.00	40.00	309.52	5.00	12,380.80
		Total	1	40	Total	12,380.80	

Other Charges

BARDANA MAJDURI
10.00 20.00

Other Charges	29.66
CGST TAX	310.27
SGST TAX	310.27
Net Amount	13,031.00

Amount In Words Rupees Thirteen Thousand Thirty One 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%	12,410.80	310.27	310.27

please send payment details on the above number

Remarks: SO

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