

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

7124

11/03/2024

Pymt Mode: CREDIT

Transporter KAMAL FRIGHT CARRIERS

Vehicle No

Delivery Station : BHIM

Broker

BAGWANSAHYA KHADELWAL

IRN No d255d51b8a3f3f816909fc8b80b670aae234557f91681b4f62770a170
c6fdc1a

ACK No 172414578053373

Date : 11/03/2024

Buyer

SHRI NIDHI SALES BHIM

BICH BAZAR, -, BHIM, BHIM,

Rajsamand, Rajasthan, 305921

BHIM

Pin : 305921

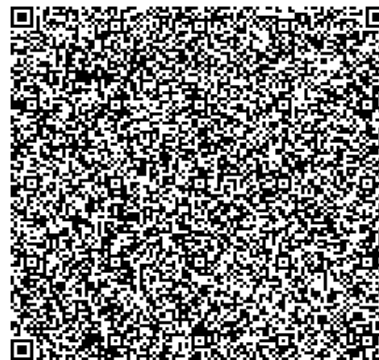
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCFPD6668D1ZM

PAN No. BCFPD6668D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 50.0	080280	1.00	50.00	315.24	5.00	15,762.00
Total Nag. 1		Total	1	50	Total		15,762.00

Other Charges

Other Charges	-0.10
CGST TAX	394.05
SGST TAX	394.05
Net Amount	16,550.00

Amount In Words Rupees Sixteen Thousand Five Hundred Fifty 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%	15,762.00	394.05	394.05

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