


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 4549 06/12/2024		
Buyer ADINATH TRADING COMPANY BADMER BADMER Pin : 344001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : BADMER Broker YOGESH KUMAR AGARWAL Buyer Details : GSTIN : 08AALHB1854J1Z5 PAN No. AALHB1854J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 118.0/2	080280	2.00	118.00	380.95	5.00	44,952.10
		Total	2	118	Total		44,952.10

Other Charges	Other Charges 0.20 CGST TAX 1,123.80 SGST TAX 1,151.90 Net Amount 47,228.00
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Amount In Words **Rupees Forty Seven Thousand Two Hundred Twenty Eight 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%	44,952.10	1,123.80	1,151.90

please send payment details on the above number

Remarks: DIFF

<p><u>Terms :</u></p> <ol style="list-style-type: none"> Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 24% p.a. will be charged if payment is not made before due date. 	<p>For KAJAL ENTERPRISES</p>  Authorised Signatory
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