

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

4866

15/12/2023

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : BADMER

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 811be7ff2991ff691f08d3ac734d33a1fe28890370f30d312a7435a708
806e42

ACK No 172314034094354

Date : 15/12/2023

Buyer

ADINATH TRADING COMPANY BADMER

BADMER

Pin : 344001

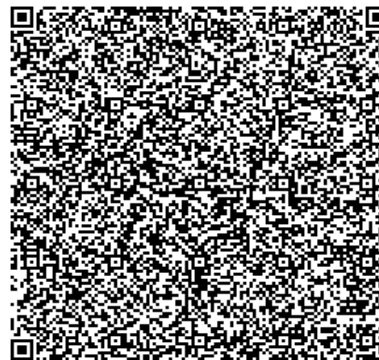
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALHB1854J1Z5

PAN No. AALHB1854J



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|--------|----------|-----------|
| 1 | SUPARI 200.0/4 | 080280 | 4.00 | 200.00 | 333.33 | 5.00 | 66,666.00 |
| Total Nag. 0 | | Total | 4 | 200 | Total | | 66,666.00 |

Other Charges

ROUND OFF

1.00

Other Charges

1.00

CGST TAX

1,666.65

SGST TAX

1,666.65

Net Amount

70,000.00

Amount In Words Rupees Seventy Thousand 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% | 66,666.00 | 1,666.65 | 1,666.65 |

Remarks: BILL SEV

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