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

13038a9126897ee7379f4f68fb1498502edf1d7a7aff005eba50249722 IRN No

32f475

ACK No 172415559292217 Date: 08/08/2024

Buyer

SHRI HARI TRADING COMPANY(NEW) BYAWAR

50, JAIN COLONY GANESHPURA BEAWAR,

Beawar, Ajmer, Rajasthan, 305901

BAYAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08GPFPS4879D1ZA PAN No. GPFPS4879D Invoice No. Dated 2031 08/08/2024

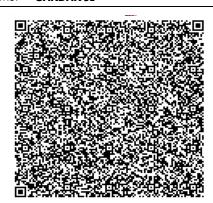
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station: BAYAWER

Broker **SARDAR JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	1.00	45.00	324.02	5.00	14,580.90
	45.0						
		Total	1	45	Total		14,580.90
Other Charges				Other Charges (0.06
	2			CGST TAX	(364.52
					SGST TAX		364.52
				-			

Amount In Words Rupees Fifteen Thousand Three Hundred Ten Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 080280 CGST 2.5%+SGST 2.5% 14,580.90 364.52 364.52

Net Amount

please send payment details on the above number

Remarks: MIX

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

malendra

Authorised Signatory

15,310.00