## **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

IRN No b48ca6ed0c0b55952419fd5244750c1849701628bb254a0c220b23a3

90a4e93f

ACK No 172416021895468 Date: 15/10/2024

Buyer

MAMTA TRADERS BADMER

I-29 MAMTA TRADERS KRISHI UPAJ

MANDI,

**BADMER** Pin: **344001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AWJPK4455E1ZG PAN No. AWJPK4455E Invoice No. Dated

3072 15/10/2024

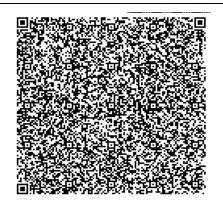
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **SONU SHARMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	1.00	59.30	442.86	5.00	26,261.60
	Gross Wt: 60.400 Bardana Wt: 1.100						
	60.4-1.1						
		Total	1	59.300	Total	<u> </u>	26,261.60
Other	Charges			Other Char	ges		65.06
BARDANA MAJDURI				CGST TAX			658.17
25.00 40.00				SGST TAX			658.17

Amount In Words Rupees Twenty Seven Thousand Six Hundred Forty Three 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% 26,326.60 658.17 658.17

**Net Amount** 

please send payment details on the above number

Remarks: 2 NO 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

malendra

**Authorised Signatory** 

27,643.00