Original **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 91c288128e83c48c7384e5c03b7e851178b015e01250f69c8e771748

d71175bf

ACK No 172416383842377 Date: 07/12/2024

Buyer

GURUDEV TRADERS SINDHARI

SHOP NO.02, Bus Stand, Sindhari Road, Kaloori, Barmer, Rajasthan,

344022

SINDHARI Pin: 344022 State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. HEVPS5624Q 08HEVPS5624Q1Z4

Invoice No. Dated

4605 07/12/2024

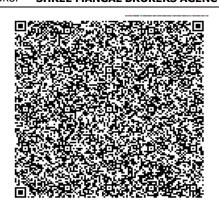
Pymt Mode: CREDIT

Transporter KIRAN EXPRESS TRANSPORT SE

Vehicle No

Delivery Station: SINDHARI

SHREE MANGAL BROKERS AGENCY Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	3.00	185.00	428.57	5.00	79,285.45
	Gross Wt: 188.300 Bardana Wt: 3.300						
	62.7,62.8,62.8-3.3						
		Total	3	185	Total		79,285.45
Other Charges					rges		194.53
BARDANA MAJDURI				CGST TAX	(1,987.01
FF 00 100 00				SGST TAX	,		1 987 01

75.00 120.00

SGST TAX 1,987.01

Net Amount 83,454.00

Amount In Words Rupees Eighty Three Thousand Four Hundred Fifty Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	080280	CGST 2.5%+SGST 2.5%	79,480.45	1,987.01	1,987.01	

please send payment details on the above number

Remarks: 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