

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

439

27/04/2023

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : BADMER

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 44ba7a5daf4c69e643485f6d83530c306c29030dac3d21e153d74640ae96fdd

ACK No 172312701156824

Date : 27/04/2023

Buyer

ADINATH TRADING COMPANY BADMER

BADMER

Pin : 344001

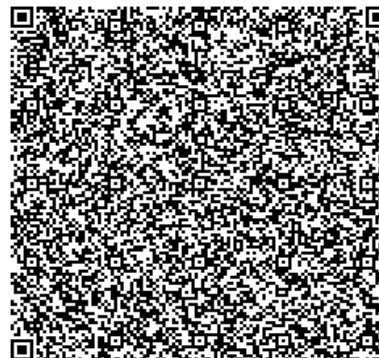
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALHB1854J1Z5

PAN No. AALHB1854J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	1.00	93.30	285.71	5.00	26,656.74
2	SUPARI	080280	1.00	60.00	285.71	5.00	17,142.60
Total Nag. 2		Total	2	153.300	Total	43,799.34	

Other Charges

Other Charges	0.00
CGST TAX	1,094.99
SGST TAX	1,094.99
Net Amount	45,989.00

Amount In Words Rupees Forty Five Thousand Nine Hundred Eighty Nine 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%	43,799.34	1,094.99	1,094.99

Remarks: B D

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