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 3c8c2b3f4acf74fa6889873d1b0c62d3bca4dc851a0545d350325ddc

6af2fc24

ACK No 172415776867304 Date: 11/09/2024

Buyer

SURESH AND COMPANY BADMER

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPK8102D1ZV PAN No. ABLPK8102D

Invoice No. Dated **11/09/2024**

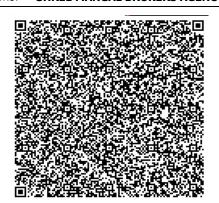
Pymt Mode: **CREDIT**

Transporter SELF TRASPORT

Vehicle No

Delivery Station: BADMER

Broker SHREE MANGAL BROKERS AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI Gross Wt: 123.400 Bardana Wt: 2.200	080280	2.00	121.20	380.95	5.00	46,171.14
	61.3,62.1-2.2						
	01.3,02.1-2.2						
		Total	2	121.200			46,171.14
Other Charges				Other Chai			0.30
					CGST TAX		
					(1,154.28

Amount In Words Rupees Forty Eight Thousand Four Hundred Eighty Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
08028	30	CGST 2.5%+SGST 2.5%	46,171.14	1,154.28	1,154.28

Net Amount

please send payment details on the above number

Remarks: BILL

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

Terms:

48,480.00