

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

2981

11/10/2024

Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station : MARTACITY

Broker SONU SHARMA

IRN No 1eaa432f45e56821916d4348122817ee154a07fa907d87e0696a893e
1b486c80

ACK No 172415997469110

Date : 11/10/2024

Buyer

ADINATH IMPEX MERTACITY

CORNER SHOP, GHOSIWADA, MERTA

CITY, Nagaur, Rajasthan, 341510

MERTAITY

Pin : 341510

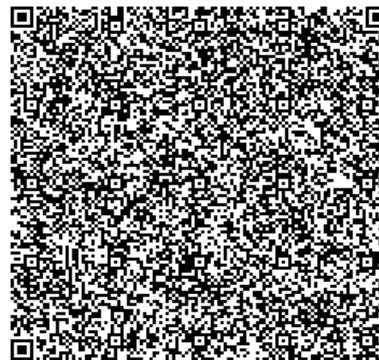
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CMOPM4434L1ZH

PAN No. CMOPM4434L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 20.0	080280	1.00	20.00	342.86	5.00	6,857.20
		Total	1	20	Total	6,857.20	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 30.44

CGST TAX 172.18

SGST TAX 172.18

Net Amount 7,232.00

Amount In Words Rupees Seven Thousand Two Hundred Thirty Two 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%	6,887.20	172.18	172.18

please send payment details on the above number

Remarks:

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

Authorised Signatory