

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

3644

16/11/2023

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : BADMER

Broker

SHREE MANGAL BROKERS AGENCY

IRN No dee3da0a5fd6fc121e45ae51546d5eb1c149ab16c8cdba921bde27b
a348436b

ACK No 172313855769654

Date : 16/11/2023

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 60.0,60.0	080280	2.00	120.00	285.71	5.00	34,285.20
Total Nag. 0		Total	2	120	Total		34,285.20

Other Charges

ROUND OFF

1.00

Other Charges

1.00

CGST TAX

857.13

SGST TAX

857.13

Net Amount

36,000.00

Amount In Words Rupees Thirty Six Thousand 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%	34,285.20	857.13	857.13

Remarks: bill

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