

## 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

3080

16/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No AR01T9797

Delivery Station : BADMER

Eway Bill No. 731468957299

Broker SHREE MANGAL BROKERS AGENCY

IRN No c5a71cf137944cb680d07778aff96a82314b17a3098199a3440eaf228  
6a1a8c7

ACK No 172416026399941

Date : 16/10/2024

Buyer

ADINATH TRADING COMPANY BADMER

BADMER

Pin : 344001

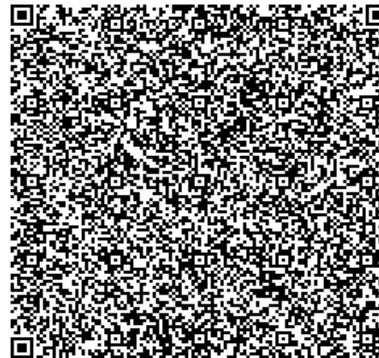
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALHB1854J1Z5

PAN No. AALHB1854J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 490.0/7	080280	7.00	490.00	408.99	5.00	200,405.10
		Total	7	490	Total	200,405.10	

## Other Charges

ROUND OFF

5.00

Other Charges

4.64

CGST TAX

5,010.13

SGST TAX

5,010.13

Net Amount

210,430.00

Amount In Words Rupees Two Lakh Ten Thousand Four Hundred Thirty 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%	200,405.10	5,010.13	5,010.13

please send payment details on the above number

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