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

IRN No 5f50581d9d6c97450c6de3e00eb0a3319355a242e9e2aff1641996ee5

2d52023

ACK No 172516965961855 Date: 03/03/2025

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

Invoice No. Dated 7203 03/03/2025

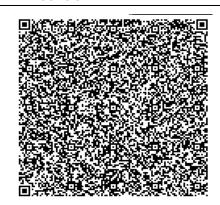
Pymt Mode: CREDIT

Transporter **SELF TRASPORT** 

Vehicle No

Delivery Station: MARTACITY

Broker **SONU SHARMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH	091011	1.00	30.00	157.14	5.00	4,714.20
	30.0						
ı							
	Total Nag. 1	Total	1	30	Total		4,714.20
Other Charges				Other Charges 9.58			

BARDANA

10.00

 Other Charges
 9.58

 CGST TAX
 118.11

 SGST TAX
 118.11

Net Amount 4,960.00

Amount In Words Rupees Four Thousand Nine Hundred Sixty Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

1 1 1	SGST Value	
091011 CGST 2.5%+SGST 2.5% 4,724.20 118.11 1	18.11	

## 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

mahendra