

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

2354

05/09/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker SELF BROKER

IRN No 2dbaf50d79d9df3e13039fd934ee94a36992497d8b57fbbb1b261cbfd
a9a4fed

ACK No 172415735818387

Date : 05/09/2024

Buyer

PANKAJ RATHI TRADERS BARMER

1-27 KRISHI UPAJ MANDI SAMITI

BADMER

Pin : 344001

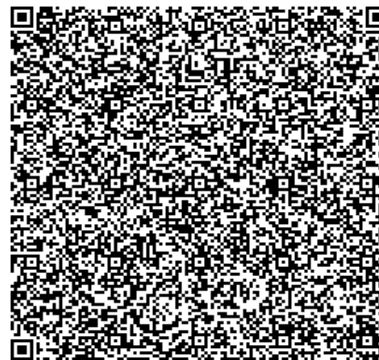
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADKPR5782K1ZQ

PAN No. ADKPR5782K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 61.600 Bardana Wt : 1.100 61.6-1.1	091011	1.00	60.50	190.48	5.00	11,524.04
2	SONTH Gross Wt : 61.100 Bardana Wt : 1.100 61.1-1.1	091011	1.00	60.00	95.24	5.00	5,714.40
3	SUPARI Gross Wt : 122.700 Bardana Wt : 2.200 61.1,61.6-2.2	080280	2.00	120.50	380.95	5.00	45,904.48
		Total	4	241	Total	63,142.92	

Other Charges

BARDANA MAJDURI TULAI
50.00 80.00 4.00

Other Charges

134.22

CGST TAX

1,581.93

SGST TAX

1,581.93

Net Amount

66,441.00

Amount In Words Rupees Sixty Six Thousand Four Hundred Forty One Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091011	CGST 2.5%+SGST 2.5%	17,372.44	434.32	434.32
080280	CGST 2.5%+SGST 2.5%	45,904.48	1,147.61	1,147.61

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