

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

1912

31/07/2024

Pymt Mode: CREDIT

Transporter KAMAL FRIGHT CARRIERS

Vehicle No

Delivery Station : NATHDWARA

Broker

SELF BROKER

IRN No 235db068ad3d29798b483b2de757c768ad35d9a380509a5e0151261
2b2886556

ACK No 172415502221534

Date : 31/07/2024

Buyer

BADRILAL ASHOKKUMAR SOMANI 11 NATHDAWRA

BADRILAL ASHOKKUMAR SOMANINAI

HAVELI CHOWK.Nathdwara, NAI HAVELI

CHOWK

NATHDWARA

Pin : 313301

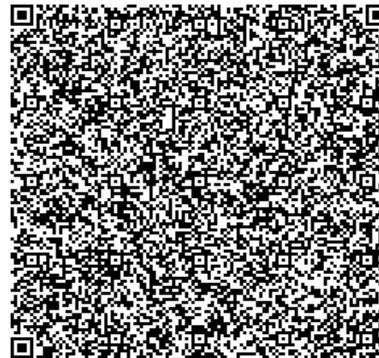
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AULPS0812P1Z2

PAN No. AULPS0812P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 60.100 Bardana Wt : 1.100 60.1-1.1	091011	1.00	59.00	190.48	5.00	11,238.32
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
		Total	2	119	Total	16,952.72	

Other Charges

BARDANA MAJDURI TULAI
50.00 80.00 4.00

Other Charges	133.94
CGST TAX	427.17
SGST TAX	427.17
Net Amount	17,941.00

Amount In Words Rupees Seventeen Thousand Nine 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%	17,086.72	427.17	427.17

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