

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

2114

17/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : NATHDWARA

Broker

SELF BROKER

IRN No a549556d068682ee7e84df77f2488ceffb961f465600a852133a14170a
3753b5

ACK No 172415611979278

Date : 17/08/2024

Buyer

BADRILAL ASHOKKUMAR SOMANI 11 NATHDAWRA

BADRILAL ASHOKKUMAR SOMANINAI

HAVELI CHOWK.Nathdwara, NAI HAVELI

CHOWK

NATHDWARA

Pin : 313301

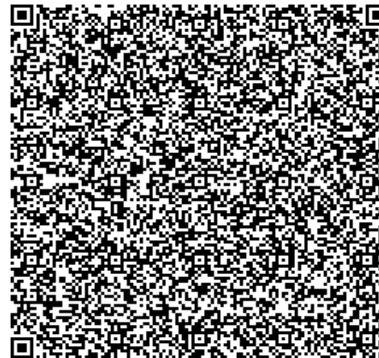
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AULPS0812P1Z2

PAN No. AULPS0812P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 121.400 Bardana Wt : 2.200 60.7,60.7-2.2	091011	2.00	119.20	190.48	5.00	22,705.22
2	SONTH Gross Wt : 60.500 Bardana Wt : 1.100 60.5-1.1	091011	1.00	59.40	95.24	5.00	5,657.26
		Total	3	178.600	Total	28,362.48	

Other Charges

BARDANA MAJDURI TULAI
75.00 120.00 4.00

Other Charges

199.44

CGST TAX

714.04

SGST TAX

714.04

Net Amount

29,990.00

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Ninety 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%	28,561.48	714.04	714.04

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