

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

2118

17/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : NATHDWARA

Broker SELF BROKER

IRN No 05e01176b229d3f5bb5604799fa6ee993c05e254725fe99159d7e343a
12ca09e

ACK No 172415612082366

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	BLACK PEPPER Gross Wt : 181.900 Bardana Wt : 3.300 60.7,60.7,60.5-3.3	09041110	3.00	178.60	380.95	5.00	68,037.67
		Total	3	178.600	Total	68,037.67	

Other Charges

Other Charges	0.45
CGST TAX	1,700.94
SGST TAX	1,700.94
Net Amount	71,440.00

Amount In Words Rupees Seventy One Thousand Four Hundred Forty Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	68,037.67	1,700.94	1,700.94

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

Authorised Signatory