

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 : ACPG7480

Invoice No.

Dated

2284

31/08/2024

Pymt Mode: CREDIT

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station : PAWTA

Broker

SELF BROKER

IRN No f30bd48d0228c6cfbea062844a8d464a542f70d4f210b292262ef577c
9d05a14

ACK No 172415699000150

Date : 31/08/2024

Buyer

GOVINDRAM SOHANRAM PAWATA

PAOTA, PAOTA, PAOTA, Jaipur,

Rajasthan, 303106

PAWATA

Pin : 303106

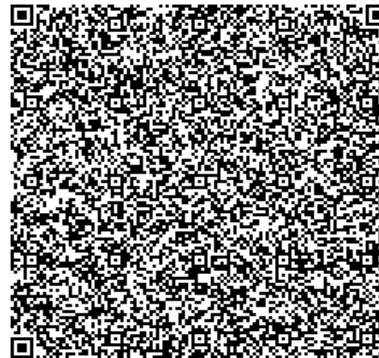
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRP3335J1ZB

PAN No. ADRPG3335J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 120.0/2	080280	2.00	120.00	404.76	5.00	48,571.20
		Total	2	120	Total	48,571.20	

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

60.24

CGST TAX

1,215.78

SGST TAX

1,215.78

Net Amount

51,063.00

Amount In Words Rupees Fifty One Thousand Sixty Three Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	48,631.20	1,215.78	1,215.78

Remarks: 30*800+30*900

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