

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

2503

14/09/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

MAA VEERATRA BROKER

IRN No 1cf5bb6ed1415757ec19234e644adf2735d3a3ef295a6762f1f73a422
afb5f3

ACK No 172415799504741

Date : 14/09/2024

Buyer

SURESH AND COMPANY BADMER

BADMER

Pin : 344001

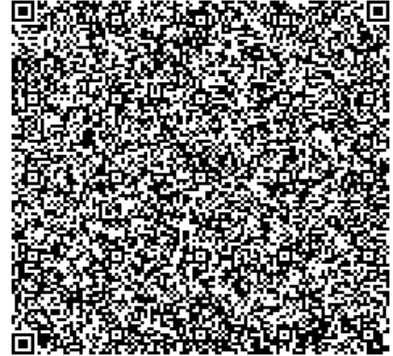
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPK8102D1ZV

PAN No. ABLPK8102D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 61.500 Bardana Wt : 1.100 61.5-1.1	091011	1.00	60.40	190.48	5.00	11,504.99
2	SUPARI Gross Wt : 61.500 Bardana Wt : 1.100 61.5-1.1	080280	1.00	60.40	380.95	5.00	23,009.38
		Total	2	120.800	Total	34,514.37	

Other Charges

BARDANA MAJDURI TULAI
25.00 40.00 2.00

Other Charges

CGST TAX 864.53

SGST TAX 864.53

Net Amount

36,310.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Ten 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%	11,571.99	289.30	289.30
080280	CGST 2.5%+SGST 2.5%	23,009.38	575.23	575.23

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