TAX INVOICE

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

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

Invoice No. Dated **17/08/2024**

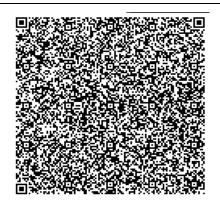
Pymt Mode: **CREDIT**

Transporter SELF TRASPORT

Vehicle No

Delivery Station: NATHDWARA

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	3.00	178.60	380.95	5.00	68,037.67
	Gross Wt: 181.900 Bardana Wt: 3.300						
	60.7,60.7,60.5-3.3						
		Total	3	178.600	Total		68,037.67
Other Charges		1		Other Charges			0.45
	9			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:

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