

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

1600

02/07/2024

Pymt Mode: CREDIT

Transporter KAMAL FRIGHT CARRIERS

Vehicle No

Delivery Station : NATHDWARA

Broker SELF BROKER

IRN No 0a8521e196a47a12e5773861ef2eff5952acab26dbc46d1ffc39be3a0f
3adc6c

ACK No 172415314138783

Date : 02/07/2024

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	SUPARI Gross Wt : 61.100 Bardana Wt : 1.100 61.1-1.1	080280	1.00	60.00	466.67	5.00	28,000.20
2	SUPARI Gross Wt : 60.100 Bardana Wt : 1.100 60.1-1.1	080280	1.00	59.00	561.90	5.00	33,152.10
Total Nag. 2		Total	2	119	Total		61,152.30

Other Charges

BARDANA MAJDURI

50.00 80.00

Other Charges 129.58

CGST TAX 1,532.06

SGST TAX 1,532.06

Net Amount 64,346.00

Amount In Words Rupees Sixty Four Thousand Three Hundred Forty Six 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%	61,282.30	1,532.06	1,532.06

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