


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. 3325 Dated 24/10/2024		
					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station : JAIPUR Broker RAJESH JHALANI		
Buyer EKTA ENTERPRISES JAIPUR DEENANTH KI GALI JAIPUR Pin : 302001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 241.500 Bardana Wt : 4.400 60.4,60.3,60.4,60.4-4.4	091011	4.00	237.10	342.86	5.00	81,292.11
2	SUPARI Gross Wt : 302.000 Bardana Wt : 5.500 60.5,60.3,60.4,60.4-5.5	080280	5.00	296.50	438.10	5.00	129,896.65
3	SUPARI Gross Wt : 295.600 Bardana Wt : 5.500 61.0,60.8,61.1,61.5,51.2-5.5	080280	5.00	290.10	533.33	5.00	154,719.03
		Total	14	823.700	Total		365,907.79

Other Charges BARDANA MAJDURI TULAI 350.00 420.00 8.00			Other Charges 777.93 CGST TAX 9,167.14 SGST TAX 9,167.14 Net Amount 385,020.00	
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Amount In Words **Rupees Three Lakh Eighty Five Thousand Twenty 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%	81,520.11	2,038.00	2,038.00
080280	CGST 2.5%+SGST 2.5%	285,165.68	7,129.14	7,129.14

please send payment details on the above number

Remarks: 3NO+2NO+1NO

<u>Terms :</u> 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
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