

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

6634

13/02/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SELF BROKER

IRN No d64b923c3e1c2eeff019dc9653b499393ee5ac40399041a9c73fb68c7
b3b0894

ACK No 172414397955069

Date : 13/02/2024

Buyer

KTC DRYFRUITS BADMER

JATIYON KA PURANA VAS, PARMESHWARI

W/O MANGI LAL, KTC DRY FRUITS, NH

25, Krishna Auto Service Centre,

BADMER

Pin : 344001

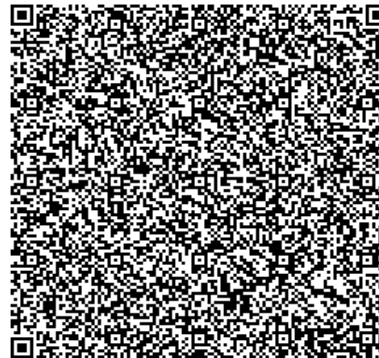
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI Gross Wt : 102.000 Bardana Wt : 2.000 51.0,51.0-2.0	080280	2.00	100.00	495.24	5.00	49,524.00
Total Nag. 2		Total	2	100	Total		49,524.00

Other Charges

BARDANA MAJDURI

20.00 80.00

Other Charges

99.80

CGST TAX

1,240.60

SGST TAX

1,240.60

Net Amount

52,105.00

Amount In Words Rupees Fifty Two Thousand One Hundred Five 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%	49,624.00	1,240.60	1,240.60

Remarks: so

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