

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 7058 07/03/2024		
					Pymt Mode: CASH Transporter GLOB EXPRES Vehicle No Delivery Station : RANIWADA Broker SELF BROKER		
Buyer MALIRAM MULA RAM RANIWADA RANIWADA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 103.000 Bardana Wt : 1.000 51.5,51.5-1.0	080410	2.00	102.00	55.00	12.00	5,610.00
Total Nag. 2		Total	2	102	Total	5,610.00	
Other Charges					Other Charges -0.20		
					CGST TAX 336.60		
					SGST TAX 336.60		
					Net Amount 6,283.00		
Amount In Words Rupees Six Thousand Two Hundred Eighty Three Only.							
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		080410	CGST 6.0%+SGST 6.0%		5,610.00	336.60	336.60
<u>Remarks:</u>							
<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 <i>mahendra</i> Authorised Signatory		