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 e04c177757c93f733bda93704a50f25c469c7be3e6202e4ffdd8b23fd

537abdb

ACK No 172414996685013 Date: 15/05/2024

Buyer

KAMAL TRADING COMPANY BAJRIYA

OPP. ESI DISPENSARY, GROUND FLOOR, M/S KAMAL TRADING COMPNAY, NEAR SBI BANK MANTOWN, Sawai Madhopur,

BAJRIYA Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AORPJ1048N1ZF PAN No. AORPJ1048N

Invoice No. Dated **15/05/2024**

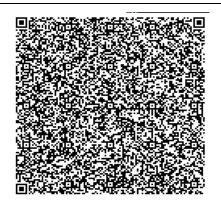
Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: BAJRIYA

Broker MANISH BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt: 100.400 Bardana Wt: 1.000	080410	2.00	99.40	64.73	12.00	6,434.16
	50.2,50.2-1.0						
	Total Nag. 1	Total	2	99.400	Total		6,434.16
Other Charges				Other Charges		54.26	
BARDAI				CGST TAX	(389.29
10.00	40.00 4.00			SGST TAX			389.29
				Net Amount		7,267.00	

Amount In Words Rupees Seven Thousand Two Hundred Sixty Seven Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
080410	CGST 6.0%+SGST 6.0%	6,488.16	389.29	389.29	

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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

malendra

Authorised Signatory