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 34f78d09b59002b2bb75971e3ad4b49d2adbb1fb6a0965fb19ef77af3

59ec1e7

ACK No 172414770120707 Date: 09/04/2024

Buyer

JAIN DHARM TRADING SAWAIMODHOPUR

TONK ROAD19SAWAI MADHOPUR,

Description Of Goods

JEENAPUR

SWIMADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDOPJ8792G1ZU PAN No. BDOPJ8792G

Invoice No. Dated **09/04/2024**

Pymt Mode: CREDIT

Transporter ROSHAN FRIGHT CARRIER

Vehicle No

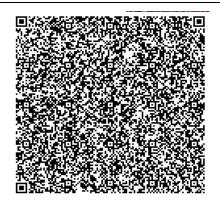
Qty

Weight

HSN Code

Delivery Station: SWAIMADHOPUR

Broker MANISH BROKER



Rate

GST

Amount

	·			_		Rate	
1	DRY DATES	080410	2.00	101.40	46.88	12.00	4,753.63
	Gross Wt: 102.400 Bardana Wt: 1.000						
	51.2,51.2-1.0						
	31.2,31.2-1.0						
	Total Nag. 1	Total	2	101.400	Total		4,753.63
+		Total		Other Chai			64.25
Other Charges BARDANA MAJDURI TULAI				CGST TAX			289.06
20.00	40.00 4.00			SGST TAX			289.06
20.00	10.00			Net Amou			5,396.00
1				INCL AIIIOU	116		5.396.00

Amount In Words Rupees Five Thousand Three Hundred Ninety Six Only.

Our Bankers:

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%	4,817.63	289.06	289.06

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

mahendra

Authorised Signatory