

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

7072

08/03/2024

Pymt Mode: CREDIT

Transporter GLOBE QUTIEG

Vehicle No

Delivery Station : KHARTHAL

Broker

M.S. BROKER

IRN No cbbb83b8423902eaf624142f9e416e08a1aaa368acf6f50983b3887fd
1eb4de6

ACK No 172414561680425

Date : 08/03/2024

Buyer

GOYAL KIRANA STORE KHERTAL

ward no. 11, kirana bazar village,
khairthal, Alwar, Rajasthan, 301404

KHERTAL

Pin : 301404

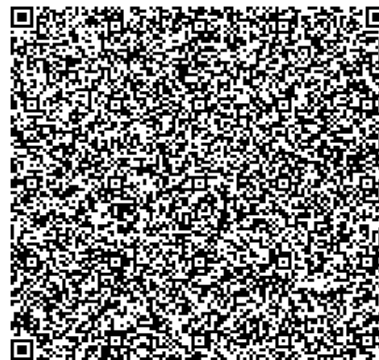
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFEPG5954F1ZF

PAN No. BFEPG5954F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 51.400 Bardana Wt : 0.500 51.4-0.5	080410	1.00	50.90	93.75	12.00	4,771.88
Total Nag. 1		Total	1	50.900	Total		4,771.88

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.26
CGST TAX	289.43
SGST TAX	289.43
Net Amount	5,403.00

Amount In Words Rupees Five Thousand Four Hundred Three 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%	4,823.88	289.43	289.43

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

Authorised Signatory