## Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 6830 24/02/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter RAJ LAXMI TR CO. Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: JUGNATH LAL BABULAL BEIRATH GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 1.00 50.00 DRY DATES 080410 60.00 1 12.00 3,000.00 50.0 50 Total 3,000.00 Total Nag. 1 Total 0.00 Other Charges Other Charges **CGST TAX** 180.00 SGST TAX 180.00 **Net Amount** 3,360.00 Amount In Words Rupees Three Thousand Three Hundred Sixty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 080410 CGST 6.0%+SGST 6.0% 3,000.00 180.00 180.00

## 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