

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.</b> <b>Dated</b> <b>137</b> <b>05/04/2024</b>		
<b>Buyer</b> <b>SITARAM JI MODI SRIDUNGARGARH</b>  <b>Sridungargarh</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter BIKANER GOLDEN TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : SRIDUNGARGARTH</b>  <b>Broker VIJAY KUMAR MODI &amp; CO.</b>  <b>Buyer Details :</b> <b>GSTIN : Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 102.200      Bardana Wt : 1.000  51.1,51.1-1.0	080410	2.00	101.20	60.27	12.00	6,099.32
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>101.200</b>	<b>Total</b>		<b>6,099.32</b>

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      40.00      4.00	<b>Other Charges</b> 64.08 <b>CGST TAX</b> 369.80 <b>SGST TAX</b> 369.80 <b>Net Amount</b> <b>6,903.00</b>
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Amount In Words **Rupees Six Thousand Nine 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%	6,163.32	369.80	369.80

**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