

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

1237

07/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 8118

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 3d51c68f885d24d037ce473db7c6c50cfd143f2ecc2e794e50b60167
ad765b66

ACK No 172415150350264

Date : 07/06/2024

Buyer

NATIONAL SUPER MARKET JAIPUR
106 RAJENDRA NAGAR SIRSI ROAD

JAIPUR

Pin : 302002

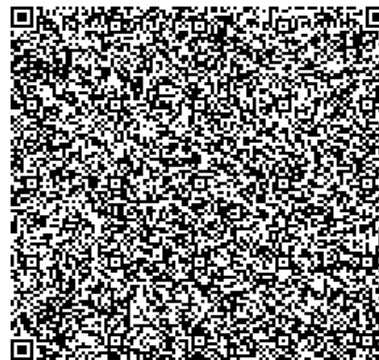
State : Rajasthan

Code : 08

Phone : 9214040124

GSTIN : 08AAOFN2033L1Z1

PAN No. AAOFN2033L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 52.300 Bardana Wt : 0.500 52.3-0.5	080410	1.00	51.80	125.00	12.00	6,475.00
2	BLACK PEPPER 60.0/2	09041110	2.00	60.00	714.29	5.00	42,857.40
Total Nag. 3		Total	3	111.800	Total	49,332.40	

Other Charges

BARDANA MAJDURI TULAI
45.00 20.00 2.00

Other Charges

67.48

CGST TAX

1,462.56

SGST TAX

1,462.56

Net Amount

52,325.00

Amount In Words Rupees Fifty Two Thousand Three Hundred Twenty Five 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%	6,502.00	390.12	390.12
09041110	CGST 2.5%+SGST 2.5%	42,897.40	1,072.44	1,072.44

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