

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

677

08/05/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : BAKARA

Broker RAM SINGH

IRN No 9119e558a577461283c2de7916e5cfa26b425f2401fccde9156edca88
ffc226f

ACK No 172414951705194

Date : 08/05/2024

Buyer

SHARAS DRY FRUITS BAKARA
03HUJHUNU, BAKARA VILLAGE

BAKARA

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FROPK2620G1ZP

PAN No. FROPK2620G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 100.400 Bardana Wt : 1.000 50.2,50.2-1.0	080410	2.00	99.40	64.73	12.00	6,434.16
Total Nag. 1		Total	2	99.400	Total	6,434.16	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00

Other Charges	64.06
CGST TAX	389.89
SGST TAX	389.89
Net Amount	7,278.00

Amount In Words Rupees Seven Thousand Two Hundred Seventy Eight 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%	6,498.16	389.89	389.89

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