

Original

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : RajasthanState Code : 08

GSTIN : 08ACPPG7480F1ZAPan No : ACPPG7480

Buyer

M.M DEGANA

Pin :State : RajasthanCode : 08

Invoice No.

7049

Dated

06/03/2024

Pymt Mode: CASH

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

Buyer Details :

GSTIN : Unknown

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|--|----------|------|--------------------|-------|----------|----------|
| 1 | DRY DATES Gross Wt : 51.500Bardana Wt : 0.500 51.5-0.5 | 080410 | 1.00 | 51.00 | 53.57 | 12.00 | 2,732.07 |
| | Total Nag. 1 | Total | 1 | 51 | Total | | 2,732.07 |
| Other Charges | | | | Other Charges0.09 | | | |
| | | | | CGST TAX163.92 | | | |
| | | | | SGST TAX163.92 | | | |
| | | | | Net Amount3,060.00 | | | |

Amount In WordsRupees Three Thousand Sixty 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% | 2,732.07 | 163.92 | 163.92 |

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

mahendra

Authorised Signatory