TAX INVOICE

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

IRN No 5500caef77eb952fb760b369e10af23885c057184063760678e87bea8

fe8e7ab

ACK No 172414561693818 Date: 08/03/2024

Buyer

CITY MALL DEGANA

-, SADAR BAZAR, VILLAGE- DEGANA,

Nagaur, Rajasthan, 341503

DEEGANA Pin: 341503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOTPM7403A1ZY PAN No. AOTPM7403A

Invoice No. Dated

7073 08/03/2024

Pymt Mode: CREDIT

Transporter ROYAL SANIK TR. CO.

Vehicle No

Delivery Station: **DEEGANA**

Broker MANISH BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt: 100.800 Bardana Wt: 1.000	080410	2.00	99.80	64.73	12.00	6,460.05
	50.4,50.4-1.0						
	Total Nag. 1	Total	2	99.800	Total		6,460.05
Other Charges				Other Char	-		49.75
BARDANA MAJDURI				CGST TAX			390.60
10.00	40.00			SGST TAX	,		390.60

Amount In Words Rupees Seven Thousand Two Hundred Ninety One 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%	6,510.05	390.60	390.60

Net Amount

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

7,291.00