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 9119e558a577461283c2de7916e5cfa26b425f2401fccde9156edca88

ffc226f

ACK No 172414951705194 Date: 08/05/2024

Buyer

SHARAS DRY FRUITS BAKARA

OJHUJHUNU, BAKARA VILLAGE

BAKARA Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08FROPK2620G1ZP PAN No. FROPK2620G

Invoice No. Dated **08/05/2024**

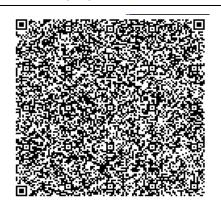
Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station: BAKARA

Broker RAM SINGH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt: 100.400 Bardana Wt: 1.000	080410	2.00	99.40	64.73	12.00	6,434.16
	50.2,50.2-1.0						
	Total Nag. 1	Total	2	99.400	Total		6,434.16
Other Charges		rotar		Other Charges			64.06
BARDANA MAJDURI TULAI				CGST TAX			389.89
20.00	40.00 4.00			SGST TAX			389.89

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

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

malendra
Authorised Signatory

7,278.00