

## 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 : ACPG7480

Invoice No.

Dated

111

04/04/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker

MANISH BROKER

IRN No b1494b953de21fbd2bba52ea6966210a2ad4eb7b91695d40ce5b11fc  
42538808

ACK No 172414737208327

Date : 04/04/2024

Buyer

RATAN LAL JAIN &amp; SONS BAJRIYA

OPP. FATEH LAL RATAN LAL PETROL

PUMP, NEAR TONK BUS STAND,

BAZARIA, Sawai Madhopur,

SWIMADHOPUR

Pin : 322001

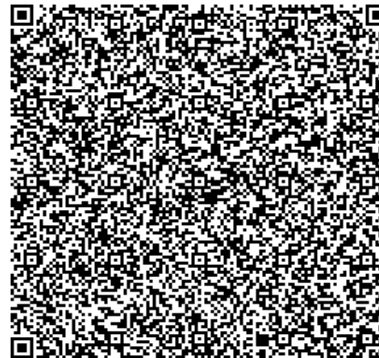
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADWPJ7001M1Z2

PAN No. ADWPJ7001M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 103.000      Bardana Wt : 1.000  51.5,51.5-1.0	080410	2.00	102.00	46.88	12.00	4,781.76
2	DRY DATES Gross Wt : 102.600      Bardana Wt : 1.000  51.3,51.3-1.0	080410	2.00	101.60	62.50	12.00	6,350.00
Total Nag. 2		Total	4	203.600	Total	11,131.76	

## Other Charges

BARDANA    MAJDURI    TULAI  
20.00      80.00      8.00

Other Charges	108.46
CGST TAX	674.39
SGST TAX	674.39
Net Amount	12,589.00

Amount In Words Rupees Twelve Thousand Five Hundred Eighty Nine 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%	11,239.76	674.39	674.39

## 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