

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

224

10/04/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker

MANISH BROKER

IRN No 342683e4e71b1c4bc2d99a687cc07293555b43762727c6abe24a87b
d9667f97d

ACK No 172414778077447

Date : 10/04/2024

Buyer

RATAN LAL JAIN & SONS BAJRIYA

OPP. FATEH LAL RATAN LAL PETROL

PUMP, NEAR TONK BUS STAND,

BAZARIA, Sawai Madhopur,

SWIMADHOPUR

Pin : 322001

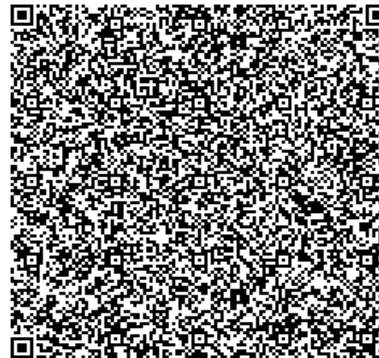
State : Rajasthan

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 : 101.000 Bardana Wt : 1.000 50.5,50.5-1.0	080410	2.00	100.00	64.73	12.00	6,473.00
Total Nag. 1		Total	2	100	Total	6,473.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 4.00

Other Charges	53.76
CGST TAX	391.62
SGST TAX	391.62
Net Amount	7,310.00

Amount In Words Rupees Seven Thousand Three Hundred Ten 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%	6,527.00	391.62	391.62

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