		TA	X IN	IVOIC	E					Original			
KAJAL ENTERPRISES Invoice No.								Dated					
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394							7306			19/03/2024			
							Pymt Mode: CASH						
							Transporter VINAYAK CARGO						
LIC N	LIC No.: FSSAI NO: 12216026000723							Vehicle No Delivery Station: JAIPUR					
State: Rajasthan State Code: 08							Donory Glader . Grant Cit						
GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480						Broker SELF BROKER							
Buyer						Buyer Details :							
SAN	JAY KUMAR SIKAR					GSTIN: Unknown							
	Pin: State: Rajastha	ın	Co	de: 08									
SNo.	Description Of Goods		HSN	l Code	Qty		Weight	Rate	GST	Amount			
	DRY DATES		ng(0410	1.00	1	50.10	62.50	Rate 12.00	2 121 25			
1	Gross Wt : 50.600 Bardana Wt : 0.500		000	50410	1.00		30.10	02.50	12.00	3,131.25			
	50.6-0.5												
	Total Nag. 1		.			1	50 10	o Total		3,131.25			
Other	Total Nag. 1		Tota	àl		_	Other Ch			-0.01			
Other Charges							CGST TAX 187.88						
							SGST TA	X		187.88			
A	this Wards D. T. T. L. L. L.						Net Amo	unt		3,507.00			
	nt In Words Rupees Three Thousand Five Hundred Sev	HSN Co	J.	T D		_	ı		0007	LCCOT			
Our Bankers:			de	rax Des	scription			Assessable Value	CGST Value	SGST Value			
HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		080410	(CGST 6.0%+SG		SGS	ST 6.0%	3,131.25	187.88				
		1											

HSN Code	Tax Description	Assessable Value		
080410	CGST 6.0%+SGST 6.0%	3,131.25	187.88	187.88

Remarks: Terms:

Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
 Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

malendra Authorised Signatory