


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 : ACPPG7480					Invoice No. Dated 286 13/04/2024		
					Pymt Mode: CASH Transporter MOHIT TR, CO. Vehicle No Delivery Station : GUDHA Broker SELF BROKER		
Buyer MANOAJ STORE GUDHA GUDHA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 49.800 Bardana Wt : 0.500 49.8-0.5	080410	1.00	49.30	55.00	12.00	2,711.50
Total Nag. 1		Total	1	49.300	Total	2,711.50	
Other Charges					Other Charges 0.12		
					CGST TAX 162.69		
					SGST TAX 162.69		
					Net Amount 3,037.00		
Amount In Words Rupees Three Thousand Thirty Seven Only.							
<u>Our Bankers :</u> 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%		2,711.50	162.69	162.69
<u>Remarks:</u>							
<u>Terms :</u> 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		