

## Original

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : RajasthanState Code : 08

GSTIN : 08ACPPG7480F1ZAPan No : ACPPG7480

Buyer

MANOJ KUMAR NIWAI

Pin :State : RajasthanCode : 08

Invoice No.

1101

Dated

31/05/2024

Pymt Mode: CASH

Transporter GOVIND TR

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES	080410	1.00	50.00	53.57	12.00	2,678.50
	50.0						
	Total Nag. 1	Total	1	50	Total		2,678.50
Other Charges				Other Charges 0.08			
				CGST TAX 160.71			
				SGST TAX 160.71			
				Net Amount 3,000.00			

Amount In Words Rupees Three Thousand 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%	2,678.50	160.71	160.71

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

mahendra

Authorised Signatory