

## 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

6988

04/03/2024

Pymt Mode: CASH

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station : SAHAPURA

Broker SELF BROKER

Buyer

JUGDISH PARSAD SARVAN KUMAR SAHAPURA

Buyer Details :

GSTIN : Unknown

SAHAPURA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES  50.0	080410	1.00	50.00	55.00	12.00	2,750.00
Total Nag. 1		Total	1	50	Total	2,750.00	

## Other Charges

Other Charges	0.00
CGST TAX	165.00
SGST TAX	165.00
Net Amount	3,080.00

Amount In Words Rupees Three Thousand Eighty 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%	2,750.00	165.00	165.00

## 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