TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No cb96a5c9b005790bba3a33b97aefbb22e6cebdc9ceeedc90b968be5

a5d876d4c

ACK No 172414863331603 Date: 25/04/2024

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 Invoice No. Dated

411 25/04/2024

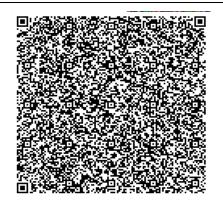
Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SWAIMADHOPUR

Broker **MANISH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES	080410	2.00	100.40	62.50	12.00	6,275.00
	Gross Wt: 101.400 Bardana Wt: 1.000						·
	50.7,50.7-1.0						
	Total Nag. 1	Total	2	100.400	Total		6,275.00
Other	Charges			Other Charges			64.32
BARDANA MAJDURI TULAI				CGST TAX			380.34
20.00	40.00 4.00			SGST TAX			380.34
				Net Amount			7,100.00

Amount In Words Rupees Seven Thousand One Hundred Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	■	
		Value	Value	Value
080410	CGST 6.0%+SGST 6.0%	6,339.00	380.34	380.34

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

malendra

Authorised Signatory