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

df5b8fc3729d29dbe4c69e21b501bb8eceadd4ead0039c7b4f5bb05d IRN No

51131486

ACK No 172414442966327 Date: 20/02/2024

Buyer

RAMPARSAD PRIHLAD RAY SUJANGRH

RAM PRASAD PRAHLAD RAI, AGUNA

BAZAR, SUJANGARH, Churu,

Rajasthan, 331507

Sujangarh Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAQPB2500C1ZD PAN No. AAQPB2500C Invoice No. Dated 6758 20/02/2024

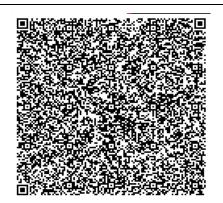
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH

Broker **GOPI NATH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt: 151.700 Bardana Wt: 1.500	080410	3.00	150.20	53.57	12.00	8,046.21
2	50.4,50.6,50.7-1.5 SUPARI	080280	1.00	25.00	400.53	5.00	10,013.25
	25.0						
	Total Nag. 3	Total	4	175.200	Total		18,059.46
Other Charges				Other Char	ges		150.34
BARDAI				CGST TAX			742.10

Amount In Words Rupees Nineteen Thousand Six Hundred Ninety Four Only.

Our Bankers:

30.00

HDFC BANK A/C NO.:50200015399826

120.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value		
080410	CGST 6.0%+SGST 6.0%	8,196.21	491.77	491.77
080280	CGST 2.5%+SGST 2.5%	10,013.25	250.33	250.33

SGST TAX

Net Amount

Remarks:

Terms:

1	Goods	once	cold	aro	not	rotur	nahla

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

742.10

19,694.00