## Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 7204 14/03/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter HARI OM ROADWAYS Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: **GANESH TRADERS SARWAR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 1.00 50.00 DRY DATES 080410 52.00 2,600.00 1 12.00 Gross Wt: 50.500 Bardana Wt: 0.500 50.5-0.5 Total Nag. 1 50 Total 2,600.00 Total 0.00 Other Charges Other Charges **CGST TAX** 156.00 156.00 SGST TAX **Net Amount** 2,912.00 Amount In Words Rupees Two Thousand Nine Hundred Twelve 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%	2,600.00	156.00	156.00

## Remarks:

Terms:

For KAJAL ENTERPRISES 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.

malendra

**Authorised Signatory**