

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

6888

27/02/2024

Pymt Mode: CASH

Transporter J.K. ROADLINES DAUSA WALA

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

SURESH KHANDEWAL DOSA

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 51.400 Bardana Wt : 0.500 51.4-0.5	080410	1.00	50.90	58.00	12.00	2,952.20
2	BLACK PEPPER 60.0/2	09041110	2.00	60.00	225.00	5.00	13,500.00
Total Nag. 2		Total	3	110.900	Total	16,452.20	

Other Charges

Other Charges	-0.46
CGST TAX	514.63
SGST TAX	514.63
Net Amount	17,481.00

Amount In Words Rupees Seventeen Thousand Four Hundred Eighty One 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%	2,952.20	177.13	177.13
09041110	CGST 2.5%+SGST 2.5%	13,500.00	337.50	337.50

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