

## 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

6758

20/02/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker GOPI NATH BROKER

IRN No df5b8fc3729d29dbe4c69e21b501bb8eceadd4ead0039c7b4f5bb05d  
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



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

## Other Charges

BARDANA MAJDURI

30.00 120.00

Other Charges 150.34

CGST TAX 742.10

SGST TAX 742.10

Net Amount 19,694.00

Amount In Words Rupees Nineteen Thousand Six Hundred Ninety Four 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%	8,196.21	491.77	491.77
080280	CGST 2.5%+SGST 2.5%	10,013.25	250.33	250.33

## 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

Authorised Signatory