

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 : ACPG7480

Invoice No.

Dated

225

10/04/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker MANISH BROKER

IRN No 9f841bbd7b3645d74341f23859b3cb3e2712c473ab708648100ad221
f290b785

ACK No 172414778088081

Date : 10/04/2024

Buyer

RAHUL TRADING COMPANY SWIMADHOPUR

PATWA GALI, CITY, Sawai Madhopur,

Rajasthan, 322021

SWIMADHOPUR

Pin : 322021

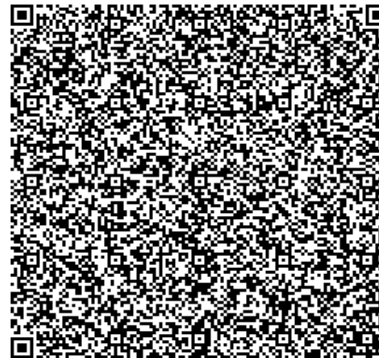
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIJPJ8161C1ZA

PAN No. AIJPJ8161C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 101.200 Bardana Wt : 1.000 50.6,50.6-1.0	080410	2.00	100.20	64.73	12.00	6,485.95
Total Nag. 1		Total	2	100.200	Total	6,485.95	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 4.00

Other Charges	54.25
CGST TAX	392.40
SGST TAX	392.40
Net Amount	7,325.00

Amount In Words Rupees Seven Thousand Three Hundred Twenty Five 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%	6,539.95	392.40	392.40

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