

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

768

15/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 29dd083567a6c115c009f47153b0cc8188396699638c85c88aeb4eba
1fc74f1e

ACK No 172414992874992

Date : 15/05/2024

Buyer

NATIONAL SUPER MARKET JAIPUR
106 RAJENDRA NAGAR SIRSI ROAD

JAIPUR

Pin : 302002

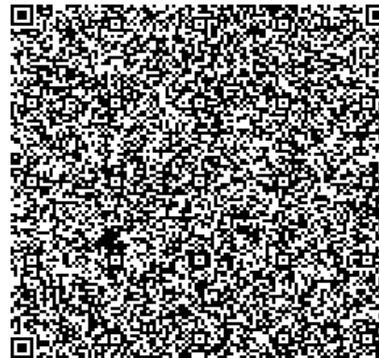
State : Rajasthan

Code : 08

Phone : 9214040124

GSTIN : 08AAOFN2033L1Z1

PAN No. AAOFN2033L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 50.100 Bardana Wt : 0.500	080410	1.00	49.60	125.00	12.00	6,200.00
2	50.1-0.5 BLACK PEPPER 60.0/2	09041110	2.00	60.00	666.67	5.00	40,000.20
Total Nag. 3		Total	3	109.600	Total	46,200.20	

Other Charges

BARDANA

30.00

Other Charges

29.58

CGST TAX

1,373.11

SGST TAX

1,373.11

Net Amount

48,976.00

Amount In Words Rupees Forty Eight Thousand Nine Hundred Seventy Six 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%	6,210.00	372.60	372.60
09041110	CGST 2.5%+SGST 2.5%	40,020.20	1,000.51	1,000.51

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