

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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 <b>468 29/04/2024</b>													
				Pymt Mode: <b>CASH</b> Transporter <b>KIRAN EXPRESS TRANSPORT SE</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>													
Buyer <b>GANGA DAS SHYAM LAL JODHPUR</b>      Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DRY DATES  50.0	080410	1.00	50.00	60.00	12.00	3,000.00										
Total Nag. 1		Total	1	50	Total	3,000.00											
Other Charges				Other Charges 0.00 CGST TAX 180.00 SGST TAX 180.00 <b>Net Amount 3,360.00</b>													
Amount In Words <b>Rupees Three Thousand Three Hundred Sixty Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080410</td><td>CGST 6.0%+SGST 6.0%</td><td>3,000.00</td><td>180.00</td><td>180.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080410	CGST 6.0%+SGST 6.0%	3,000.00	180.00	180.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
080410	CGST 6.0%+SGST 6.0%	3,000.00	180.00	180.00													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>  <i>mahendra</i> Authorised Signatory													