TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

07665e6338e0acd212edb398eb05c01e1466395e8d46066afa105e8b IRN No

83e1f2f9

ACK No 172414615053117 Date: 16/03/2024

Buyer

VINAY ENTERPRISES PILANI

HYAM MANDIR ROAD, MAIN MARKET,

PILANI, Jhunjhunu, Rajasthan,

333031

PILANI Pin: 333031 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGDPM3982E1ZB PAN No. AGDPM3982E Invoice No. Dated 7250 16/03/2024

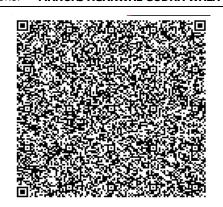
Pymt Mode: CREDIT

Transporter MITTAL GOLDAN

Vehicle No

Delivery Station: PILANI

Broker **MANOAJ AGARWAL GUDHA WALA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt: 102.600 Bardana Wt: 1.000	080410	2.00	101.60	46.88	12.00	4,763.01
	51.3,51.3-1.0						
	Total Nag. 1	Total	2				4,763.01
Other	Charges			Other Char			63.75
BARDA	OCCT TAY		289.62				
20 00	40 00 4 00			SGST TAX	(289.62

20.00 40.00 4.00 SGSTTAX

Net Amount 5,406.00

Amount In Words Rupees Five Thousand Four Hundred 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%	4,827.01	289.62	289.62

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

malendra

Authorised Signatory