

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

326

16/04/2024

Pymt Mode: CREDIT

Transporter ROYAL SANIK TR. CO.

Vehicle No

Delivery Station : DEEGANA

Broker MANISH BROKER

IRN No b39b41ae3bade23d4baadd3fedf9e25ad09fcaaa4e319288a870bbec
a9578131

ACK No 172414812039545

Date : 16/04/2024

Buyer

CITY MALL DEGANA

-, SADAR BAZAR, VILLAGE- DEGANA,

Nagaur, Rajasthan, 341503

DEEGANA

Pin : 341503

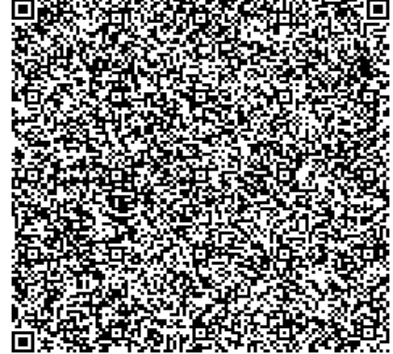
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOTPM7403A1ZY

PAN No. AOTPM7403A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 199.800 Bardana Wt : 2.000 49.4,49.4,50.5,50.5-2.0	080410	4.00	197.80	64.73	12.00	12,803.59
Total Nag. 2		Total	4	197.800	Total	12,803.59	

Other Charges

BARDANA MAJDURI

20.00 80.00

Other Charges

99.97

CGST TAX

774.22

SGST TAX

774.22

Net Amount

14,452.00

Amount In Words Rupees Fourteen Thousand Four Hundred Fifty Two 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%	12,903.59	774.22	774.22

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

mahendra

Authorised Signatory