

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 2484 13/09/2024		
Buyer NATIONAL SUPER MARKET JAIPUR 106 RAJENDRA NAGAR SIRSI ROAD JAIPUR Pin : 302002 State : Rajasthan Code : 08 9214040124					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GF5667 Delivery Station : JAIPUR Broker SELF BROKER		
Buyer Details : GSTIN : 08AAOFN2033L1Z1 PAN No. AAOFN2033L							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 61.500 Bardana Wt : 0.500 61.5-0.5	080410	1.00	61.00	125.00	12.00	7,625.00
		Total	1	61	Total		7,625.00

Other Charges BARDANA 25.00	Other Charges 25.00 CGST TAX 459.00 SGST TAX 459.00 Net Amount 8,568.00
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Amount In Words **Rupees Eight Thousand Five Hundred Sixty Eight 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%	7,650.00	459.00	459.00

please send payment details on the above number

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