

Original

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : RajasthanState Code : 08

GSTIN : 08ACPPG7480F1ZAPan No : ACP PG7480

Invoice No. 7396

Dated 26/03/2024

Pymt Mode: CASH

Transporter DHANLAXMI GOODS TR. CO.

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer VIJAY KUMAR BEHROAD

Pin :State : RajasthanCode : 08

Buyer Details :
GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES 50.0	080410	1.00	50.00	55.00	12.00	2,750.00
Total Nag. 1		Total	1	50	Total		2,750.00
Other Charges				Other Charges 0.00			
				CGST TAX 165.00			
				SGST TAX 165.00			
				Net Amount 3,080.00			

Amount In Words Rupees Three Thousand Eighty 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%	2,750.00	165.00	165.00

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