

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

2104

16/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GE8518

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No f72fe339a36f9b773f49c6caba08b23b095cd23e697eeda82c1cbc664
fdb13ec

ACK No 172415605599619

Date : 16/08/2024

Buyer

NATIONAL SUPER MARKET JAIPUR
106 RAJENDRA NAGAR SIRSI ROAD

JAIPUR

Pin : 302002

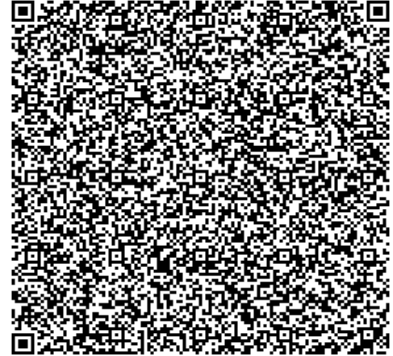
State : Rajasthan

Code : 08

Phone : 9214040124

GSTIN : 08AAOFN2033L1Z1

PAN No. AAOFN2033L



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|--------|-----------|-----------|
| 1 | DRY DATES Gross Wt : 50.400 Bardana Wt : 0.500 50.4-0.5 | 080410 | 1.00 | 49.90 | 125.00 | 12.00 | 6,237.50 |
| 2 | BLACK PEPPER 60.0/2 | 09041110 | 2.00 | 60.00 | 714.29 | 5.00 | 42,857.40 |
| | | Total | 3 | 109.900 | Total | 49,094.90 | |

Other Charges

BARDANA MAJDURI

45.00 15.00

Other Charges

59.98

CGST TAX

1,448.06

SGST TAX

1,448.06

Net Amount

52,051.00

Amount In Words Rupees Fifty Two Thousand Fifty One 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% | 6,262.50 | 375.75 | 375.75 |
| 09041110 | CGST 2.5%+SGST 2.5% | 42,892.40 | 1,072.31 | 1,072.31 |

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

Authorised Signatory