TAX INVOICE

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

IRN No 257e9293aefdb22b7bf3dad1cf94104266014992cea1e4398c31d012

73e46703

ACK No 172414768634979 Date: 09/04/2024

Buyer

TIKAM CHAND NARENDRA KUMAR 11 DEWALI

na, Mamta Circle, Deoli, Tonk,

Rajasthan, 304804

DEWALI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEWPS0017B2ZJ PAN No. AEWPS0017B

Invoice No. Dated **198 09/04/2024**

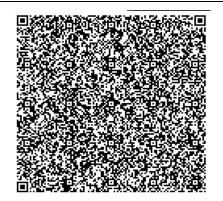
Pymt Mode: CREDIT

Transporter AMAR ROADWAYS

Vehicle No

Delivery Station: DAVLI

Broker MANISH BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt: 102.600 Bardana Wt: 1.000 51.3,51.3-1.0	080410	2.00	101.60	46.88	12.00	4,763.01
Other	Total Nag. 1	Total	2	101.600 Other Char			4,763.01 63.75
Other Charges BARDANA MAJDURI TULAI							289.62
20.00	40.00 4.00			SGST TAX			289.62

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

Net Amount

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

5,406.00