Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 6996 04/03/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter RAJAWAT GOODS TR. CO. Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: MARTACITY State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **MANISH BROKER** Buyer Details: GAJANAND TRADING COMPANY MERTACITY GSTIN: 08AAJPA6583D1ZS 1, KUTCHARI ROAD, KUTCHARI ROAD, PAN No. AAJPA6583D Nagaur, Rajasthan, 341510 Pin: 341510 State: Rajasthan Code: 08 **MERTACITY GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 1.00 DRY DATES 080410 50.80 1 93.75 12.00 4,762.50 Gross Wt: 51.300 Bardana Wt: 0.500 51.3-0.5 4.00 120.00 **BLACK PEPPER** 09041110 261.90 5.00 31,428.00 120.0/4 **170.800** Total 36,190.50 Total Nag. 2 Total 112.36 Other Charges Other Charges **CGST TAX** 1,076.07 BARDANA MAJDURI TULAI SGST TAX

30.00 80.00

2.00

1,076.07

Net Amount 38,455.00

Amount In Words Rupees Thirty Eight Thousand Four Hundred Fifty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080410	CGST 6.0%+SGST 6.0%	4,814.50	288.87	288.87
09041110	CGST 2.5%+SGST 2.5%	31,488.00	787.20	787.20

Remarks:

Terms:

1	Goods	onco	cold	250	not	rotur	ahla
1.	GUUUS	ULICE	SOIU	ale	HUL	recum	laule.

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

malendra

Authorised Signatory