

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					Invoice No.      Dated <b>7231</b> <b>15/03/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter <b>GLOB EXPRES</b> Vehicle No Delivery Station : <b>BORAWER</b> Broker <b>VIJAY BROKER</b>												
Buyer <b>RAKESH KIRANA STORE BORAVAR</b>  <b>BORAVAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>Unknown</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DRY DATES  58.0	080410	1.00	58.00	60.27	12.00	3,495.66										
Total Nag. 1		Total	1	58	Total	3,495.66											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      30.00      2.00					Other Charges      41.82 CGST TAX      212.26 SGST TAX      212.26 <b>Net Amount      3,962.00</b>												
Amount In Words <b>Rupees Three Thousand Nine Hundred Sixty Two Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080410</td><td>CGST 6.0%+SGST 6.0%</td><td>3,537.66</td><td>212.26</td><td>212.26</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080410	CGST 6.0%+SGST 6.0%	3,537.66	212.26	212.26
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
080410	CGST 6.0%+SGST 6.0%	3,537.66	212.26	212.26													
<b>Remarks:</b>																	
<b>Terms :</b> 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.					<b>For KAJAL ENTERPRISES</b>  <i>mahendra</i> Authorised Signatory												