

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 338 17/04/2024			
				Pymt Mode: CREDIT Transporter SHAKTI ROAD Vehicle No Delivery Station : JHUNJHNU Broker MANOAJ AGARWAL GUDHA WALA			
Buyer PRAVEEN KUMAR ASHOK KUMAR JHUNJAHNU JHUNJAHNU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 101.000 Bardana Wt : 1.000 50.5,50.5-1.0	080410	2.00	100.00	62.50	12.00	6,250.00
Total Nag. 1		Total	2	100	Total	6,250.00	

Other Charges BARDANA MAJDURI TULAI 20.00 40.00 4.00			Other Charges 64.32 CGST TAX 378.84 SGST TAX 378.84 Net Amount 7,072.00	
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Amount In Words **Rupees Seven Thousand Seventy Two Only.**

<u>Our Bankers :</u> 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%	6,314.00	378.84	378.84

<u>Remarks:</u> <u>Terms :</u> 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 <i>mahendra</i> Authorised Signatory
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