Invoice No. Dated **KAJAL ENTERPRISES** 7122 11/03/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter AMAR GOLDEN TR. CO. Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: KOSHAL TRADING COMPANY TODARAYSINGH GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 51.00 DRY DATES 080410 52.00 1 12.00 2,652.00 Gross Wt: 51.500 Bardana Wt: 0.500 51.5-0.5 51 Total 2,652.00 Total Nag. 1 Total -0.24 Other Charges Other Charges **CGST TAX** 159.12 SGST TAX 159.12 **Net Amount** 2,970.00 Amount In Words Rupees Two Thousand Nine Hundred Seventy Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 080410 CGST 6.0%+SGST 6.0% 2,652.00 159.12 159.12 Remarks:

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

malendra

Authorised Signatory

Terms: