

## 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

7166

13/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : MARTACITY

Broker MANISH BROKER

IRN No 2096dbd107a5a32f3af5cfc8852f483e2982450a67e9e14e7846dcf39  
4f33451

ACK No 172414592372229

Date : 13/03/2024

Buyer

SHYAM CASH AND CARRY MERTACITY

Cloth Market, 1, Shyam Cash &amp;

Carry, Janpath Road, Merta City,

Nagaur, Rajasthan, 341510

MERTACITY

Pin : 341510

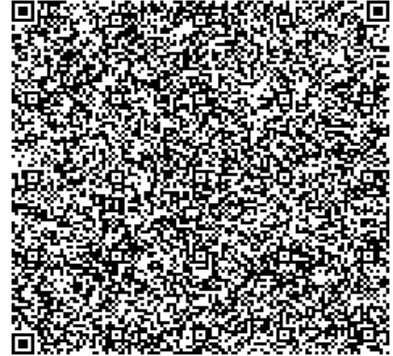
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPA3776A1ZT

PAN No. ACNPA3776A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 103.000      Bardana Wt : 1.000  51.5,51.5-1.0	080410	2.00	102.00	46.88	12.00	4,781.76
Total Nag. 1		Total	2	102	Total		4,781.76

## Other Charges

BARDANA      MAJDURI

10.00      40.00

Other Charges	50.42
CGST TAX	289.91
SGST TAX	289.91
Net Amount	5,412.00

Amount In Words Rupees Five Thousand Four Hundred Twelve 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%	4,831.76	289.91	289.91

## 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

Authorised Signatory