

## 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

7060

07/03/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station : NIVAI

Broker

M.S. BROKER

IRN No ccf74303debb9942b48896ecc4b5679ee633ee89e80f1e8fdec21c3f1  
d51e4d6

ACK No 172414556160042

Date : 07/03/2024

Buyer

PREMCHAND AND BROS NIVAI

PHED OFFICE KE SAMNE, NEWAI, Tonk,

Rajasthan, 304021

NIVAI

Pin : 304021

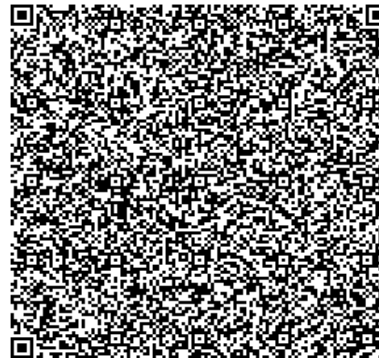
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ5034H1ZR

PAN No. ABHPJ5034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 51.500      Bardana Wt : 0.500  51.5-0.5	080410	1.00	51.00	93.75	12.00	4,781.25
Total Nag. 1		Total	1	51	Total		4,781.25

## Other Charges

BARDANA    MAJDURI    TULAI  
10.00      40.00      2.00

Other Charges

51.75

CGST TAX

290.00

SGST TAX

290.00

Net Amount

5,413.00

Amount In Words Rupees Five Thousand Four Hundred Thirteen 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%	4,833.25	290.00	290.00

## 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