

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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 <b>391 24/04/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>SARSWATI GOLDEN TR. COMPA</b> Vehicle No Delivery Station : <b>KISHANGARTH</b>  Broker <b>SELF BROKER</b>		
Buyer <b>RITIKA TRADING COMPANY KISHANGARH</b>  <b>KISHANGARH</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 Gross Wt : 101.200 Bardana Wt : 1.000  50.6,50.6-1.0	080410	2.00	100.20	52.00	12.00	5,210.40
Total Nag. 2		Total	2	100.200	Total	5,210.40	


Other Charges	Other Charges	0.36
	CGST TAX	312.62
	SGST TAX	312.62
Net Amount		5,836.00

Amount In Words **Rupees Five Thousand Eight Hundred Thirty Six 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%	5,210.40	312.62	312.62

**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