

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 6739 01/02/2025		
Buyer RAJESH JI SARDA KHUKHUNA <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter MADAN GOLDEN TR. CO. Vehicle No Delivery Station : JAIPUR Broker SELF BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 50.400 Bardana Wt : 0.500 50.4-0.5	080410	1.00	49.90	53.57	12.00	2,673.14
		Total	1	49.900	Total		2,673.14

Other Charges	Other Charges 0.08 CGST TAX 160.39 SGST TAX 160.39 Net Amount 2,994.00
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Amount In Words **Rupees Two Thousand Nine Hundred Ninety Four 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%	2,673.14	160.39	160.39

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