

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

2725

27/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No 9d4a2052c626293f309b41a1cd1c363b0b604e487e78c38d7cde536e
292a0283

ACK No 172415884951678

Date : 27/09/2024

Buyer

JANAK DRY FRUITS SPICES GALI JAIPUR

PLOT NO.168JAIPUR, AMAR NAGAR-C,

NEAR KHIRNI PHATAK, KHATIPURA

JAIPUR

Pin : 302012

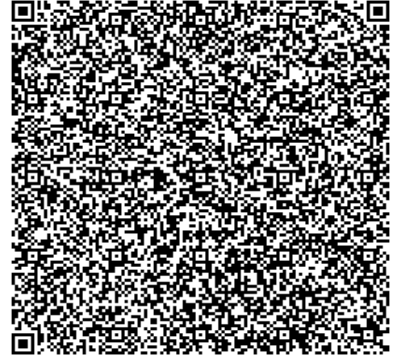
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGBPR6455B1ZE

PAN No. CGBPR6455B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | ALMOND KERNEL 30.0/2 | 08021200 | 2.00 | 30.00 | 817.90 | 12.00 | 24,537.00 |
| | | Total | 2 | 30 | Total | 24,537.00 | |

Other Charges

| | |
|---------------|-----------|
| Other Charges | -0.44 |
| CGST TAX | 1,472.22 |
| SGST TAX | 1,472.22 |
| Net Amount | 27,481.00 |

Amount In Words Rupees Twenty Seven Thousand Four Hundred Eighty One Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 24,537.00 | 1,472.22 | 1,472.22 |

please send payment details on the above number

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