TAX INVOICE

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

IRN No 1afb0813f91657a7839325f6e16d5784e145ca34277ee97480073ef39

a27f0a1

ACK No 172416044214121 Date: 18/10/2024

Buyer

SHREE GANESH ENTERPRISES NEEMKATHANA

RAM KUMAR MURTI KE PECHEWARD NO 8RAMLILA MADIN NEEM KA THANA,

GROUND FLOOR

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHGPB4175K1Z6 PAN No. DHGPB4175K

Invoice No. Dated

3155 18/10/2024

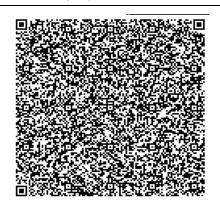
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: **NEEMKATHANA**

Broker RAM SINGH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL	08021200	1.00	15.00	830.36	12.00	12,455.40
	15.0						
		Total	1	15	Total		12,455.40
Other Charges			Other Charges			-0.04	
				CGST TAX	(747.32
				SGST TAX			747.32
				Net Amount 13,9			13,950.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Fifty 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%	12,455.40	747.32	747.32

please send payment details on the above number

Remarks:

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

malendra

Authorised Signatory