

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

2723

27/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No 57e4befbd45186fe43c9c75e7e88aaa633f5e728b8eb1530bcb8bb79
aaa7c5b2

ACK No 172415884704812

Date : 27/09/2024

Buyer

CHAKRADHARI J B JAIPUR

340Jaipur, JOHARI BAZAR

JAIPUR

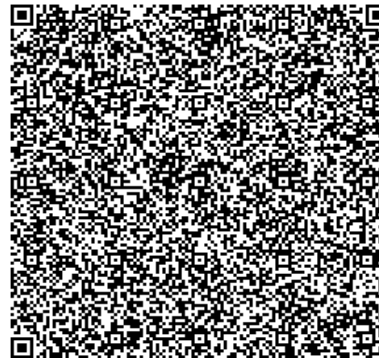
Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACSPM7862J2ZP



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 75.0/5	08021200	5.00	75.00	822.29	12.00	61,671.75
		Total	5	75	Total	61,671.75	

Other Charges

Other Charges	-0.37
CGST TAX	3,700.31
SGST TAX	3,700.31
Net Amount	69,072.00

Amount In Words Rupees Sixty Nine Thousand Seventy Two 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%	61,671.75	3,700.31	3,700.31

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