

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

3069

15/10/2024

Pymt Mode: CREDIT

Transporter SHRI RAM ROADLINES

Vehicle No

Delivery Station : RAIPUR

Broker KALU RAM

IRN No ba96b2989f909b3bb12c090e545bc719e1b8e9a9008405ed1758965
9b6c23e3b

ACK No 172416021546447

Date : 15/10/2024

Buyer

KESHARIYA MALL JHOONTHA TEH RAIPUR

0, 0, M/S VEETRAG INDUSTRIES,

N.H.162, JHOONTHA TEH RAIPUR,

Pali, Rajasthan, 306304

RAIPUR

Pin : 306304

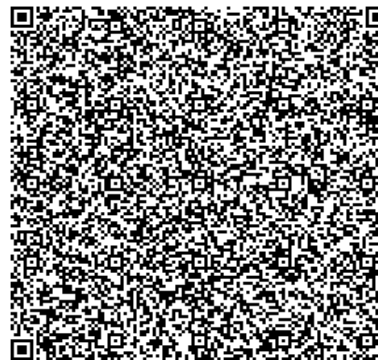
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABZPB6748A1ZG

PAN No. ABZPB6748A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 15.0	08021200	1.00	15.00	788.69	12.00	11,830.35
		Total	1	15	Total	11,830.35	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00Other Charges 32.17
CGST TAX 711.74
SGST TAX 711.74
Net Amount 13,286.00

Amount In Words Rupees Thirteen Thousand Two Hundred Eighty Six 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%	11,862.35	711.74	711.74

please send payment details on the above number

Remarks: SEV

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