


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 2790 01/10/2024													
				Pymt Mode: CASH Transporter BALI TR. CO. Vehicle No Delivery Station : KHERALI Broker SELF BROKER													
Buyer NAKUL TRADING COMPANY KHERALI Kherali Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ALMOND KERNEL 30.0/2	08021200	2.00	30.00	800.00	12.00	24,000.00										
		Total	2	30	Total	24,000.00											
Other Charges				Other Charges 0.00 CGST TAX 1,440.00 SGST TAX 1,440.00 Net Amount 26,880.00													
Amount In Words Rupees Twenty Six Thousand Eight Hundred Eighty Only.																	
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>24,000.00</td><td>1,440.00</td><td>1,440.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	24,000.00	1,440.00	1,440.00
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08021200	CGST 6.0%+SGST 6.0%	24,000.00	1,440.00	1,440.00													
please send payment details on the above number																	
<u>Remarks:</u>				For KAJAL ENTERPRISES  Authorised Signatory													
<u>Terms :</u> 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.																	