

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

2929

08/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : BADMER

Eway Bill No. 741466604390

Broker SELF BROKER

IRN No 87a1574f959fdd88139860441248bf37a005252ae4eefdb17888133b7
9709c5b

ACK No 172415970794736

Date : 08/10/2024

Buyer

VEERATAR KIRANA AND GANRAL STORE BADME

BADMER

Pin : 344001

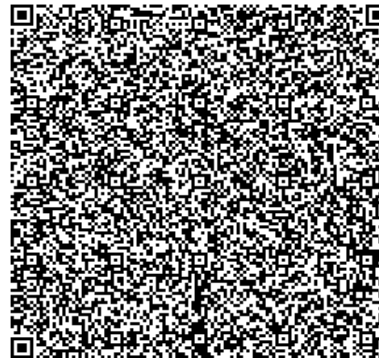
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPJ8767F1Z6

PAN No. AGAPJ8767F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 255.0/17	08021200	17.00	255.00	823.46	12.00	209,982.30
		Total	17	255	Total	209,982.30	

Other Charges

Other Charges	-0.18
CGST TAX	12,598.94
SGST TAX	12,598.94
Net Amount	235,180.00

Amount In Words Rupees Two Lakh Thirty Five Thousand One Hundred Eighty 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%	209,982.30	12,598.94	12,598.94

please send payment details on the above number

Remarks: BILL

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

mahendra

Authorised Signatory