

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. 3155 Dated 18/10/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : NEEMKATHANA Broker RAM SINGH													
IRN No 1afb0813f91657a7839325f6e16d5784e145ca34277ee97480073ef39a27f0a1 ACK No 172416044214121 Date : 18/10/2024																	
Buyer SHREE GANESH ENTERPRISES NEEMKATHANA RAM KUMAR MURTI KE PECHEWARD NO SRAMLILA MADIN NEEM KA THANA, GROUND FLOOR NEEMKATHANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08DHGPB4175K1Z6 PAN No. DHGPB4175K																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ALMOND KERNEL 15.0	08021200	1.00	15.00	830.36	12.00	12,455.40										
		Total	1	15	Total	12,455.40											
Other Charges				Other Charges -0.04 CGST TAX 747.32 SGST TAX 747.32 Net Amount 13,950.00													
Amount In Words Rupees Thirteen Thousand Nine Hundred Fifty Only.																	
Our Bankers : 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>12,455.40</td><td>747.32</td><td>747.32</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	12,455.40	747.32	747.32
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08021200	CGST 6.0%+SGST 6.0%	12,455.40	747.32	747.32													
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													