

## 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

3079

16/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

MAHESH JI RAWAT BROKER

IRN No 785006473c6c4ef1523fc94ca538356a18488f1f7c89729c0ba7c4d7e  
3f06457

ACK No 172416026028618

Date : 16/10/2024

Buyer

ANIL KIRANA STORE HASAN PURA JAIPUR

ABHIVAV BAL NIKETAN KE

PASSHANSANPURA, HANSANPURA NBC

ROAD

JAIPUR

Pin : 302006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALSPK5892M1Z1

PAN No. ALSPK5892M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 30.0/2	08021200	2.00	30.00	825.89	12.00	24,776.70
		Total	2	30	Total	24,776.70	

## Other Charges

Other Charges	0.10
CGST TAX	1,486.60
SGST TAX	1,486.60
Net Amount	27,750.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Fifty 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%	24,776.70	1,486.60	1,486.60

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