

TAX INVOICE

Original

				Invoice No. 4940				Dated 16/12/2024										
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				Pymt Mode: CASH Transporter JAIPUR SIKAR Vehicle No Delivery Station : SIKAR Broker SELF BROKER														
Buyer GOVIND TRADERS SIKAR SIKAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount											
1	ALMOND KERNEL 15.0	08021200	1.00	15.00	800.00	12.00	12,000.00											
		Total	1	15	Total	12,000.00												
Other Charges				Other Charges 0.00 CGST TAX 720.00 SGST TAX 720.00 Net Amount 13,440.00														
Amount In Words Rupees Thirteen Thousand Four Hundred Forty 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>12,000.00</td><td>720.00</td><td>720.00</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	12,000.00	720.00	720.00
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08021200	CGST 6.0%+SGST 6.0%	12,000.00	720.00	720.00														
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														