

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 : ACPG7480

Invoice No.

Dated

3060

15/10/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : AJMER

Broker LOHIYA BROKER (SITARAM JI)

IRN No f533d4d524cea5694c5bb15d5f1c968f8009dd1353cd52674ec469f1b
4b48e52

ACK No 172416021237761

Date : 15/10/2024

Buyer

B.M ATTAR AJMER

1, ATTAR MARKET, NAYA BAZAR, NAYA

AJMER

Pin : 305001

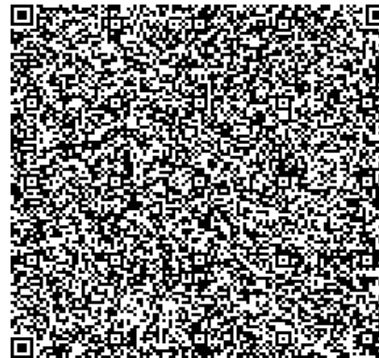
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADFP2400E1ZG

PAN No. ADFP2400E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 15.0	08021200	1.00	15.00	705.36	12.00	10,580.40
		Total	1	15	Total	10,580.40	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00

Other Charges	32.12
CGST TAX	636.74
SGST TAX	636.74
Net Amount	11,886.00

Amount In Words Rupees Eleven Thousand Eight Hundred Eighty Six 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%	10,612.40	636.74	636.74

please send payment details on the above number

Remarks: 10*310+10*875

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