

## 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

2698

25/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BAGWANSAHYA KHADELWAL

IRN No d9d1e499f7402caae7f6d23e23a8a367b9c6c2a0bbccb7a86c52123e  
9f5bd09c

ACK No 172415870216833

Date : 25/09/2024

Buyer

KANHAIYA DRYFRUITS VASHALI NAGAR

PLOT NO. 183SHOP NO. 4Jaipur,

VAISHALI NAGAR

JAIPUR

Pin : 302021

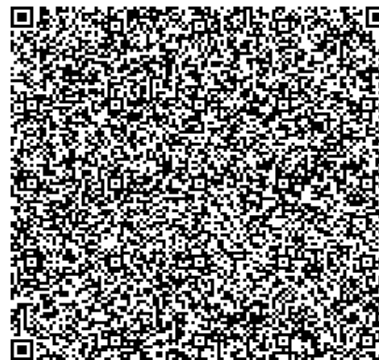
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPT0959L1ZZ

PAN No. ABIPT0959L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 30.0/2	08021200	2.00	30.00	816.96	12.00	24,508.80
		Total	2	30	Total	24,508.80	

## Other Charges

Other Charges	0.14
CGST TAX	1,470.53
SGST TAX	1,470.53
Net Amount	27,450.00

Amount In Words Rupees Twenty Seven Thousand Four 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%	24,508.80	1,470.53	1,470.53

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