

Original

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : RajasthanState Code : 08

GSTIN : 08ACPPG7480F1ZAPan No : ACPPG7480

Buyer

SURESH KHANDELWAL DAUSA

Pin :State : RajasthanCode : 08

Invoice No.

2791

Dated

01/10/2024

Pymt Mode: CASH

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.

Description Of Goods

HSN Code

Qty

Weight

Rate

GST Rate

Amount

1

ALMOND KERNEL

45.0/3

08021200

3.00

45.00

714.29

12.00

32,143.05

Total

3

45

Total

32,143.05

Other Charges

Other Charges

CGST TAX

SGST TAX

Net Amount

-0.21

1,928.58

1,928.58

36,000.00

Amount In Words Rupees Thirty Six Thousand 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%

32,143.05

1,928.58

1,928.58

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

mahendra

Authorised Signatory