TAX INVOICE

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

IRN No f3ae30217fecd2ea30518d40d82e44bb298e70a147e6c60976ebe95c

51dd3a42

ACK No 172415976140955 Date: 09/10/2024

Buyer

RAGHUNAT TRADING COMPANY MAHUNA MANDI

169, MUKTA NAND NAGAR, JAIPUR,

Jaipur, Rajasthan, 302018

JAIPUR Pin: 302018 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPG8913A1ZG PAN No. ADVPG8913A

Invoice No. Dated **2939 09/10/2024**

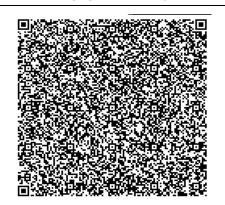
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 4121

Delivery Station: JAIPUR

Broker MAHESH JI RAWAT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL	08021200	2.00	30.00	825.89	12.00	24,776.70
	30.0/2						
		Total	2	30	Total		24,776.70
Other	Charges	1		Other Charges CGST TAX		0.10	
							1,486.60
					SGST TAX		1,486.60
					nt		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	CGST	SGST
		Value	Value	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

malendra

Authorised Signatory