

## 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

2939

09/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 4121

Delivery Station : JAIPUR

Broker MAHESH JI RAWAT BROKER

IRN No f3ae30217fec2ea30518d40d82e44bb298e70a147e6c60976ebe95c  
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



| SNo. | Description Of Goods    | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|------|-------------------------|----------|------|--------|--------|-----------|-----------|
| 1    | ALMOND KERNEL<br>30.0/2 | 08021200 | 2.00 | 30.00  | 825.89 | 12.00     | 24,776.70 |
|      |                         | Total    | 2    | 30     | Total  | 24,776.70 |           |

## Other Charges

|               |           |
|---------------|-----------|
| Other Charges | 0.10      |
| CGST TAX      | 1,486.60  |
| SGST TAX      | 1,486.60  |
| Net Amount    | 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 Value | CGST Value | SGST 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

Authorised Signatory