

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 2848 04/10/2024												
					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER												
Buyer KANISHKA ENTERPRISES JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ALMOND KERNEL 30.0/2	08021200	2.00	30.00	738.98	12.00	22,169.40										
		Total	2	30	Total	22,169.40											
Other Charges					Other Charges 0.28 CGST TAX 1,330.16 SGST TAX 1,330.16 Net Amount 24,830.00												
Amount In Words Rupees Twenty Four Thousand Eight Hundred Thirty Only.																	
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>22,169.40</td><td>1,330.16</td><td>1,330.16</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	22,169.40	1,330.16	1,330.16
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08021200	CGST 6.0%+SGST 6.0%	22,169.40	1,330.16	1,330.16													
please send payment details on the above number																	
<u>Remarks:</u>																	
<u>Terms :</u> 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 <i>mahendra</i> Authorised Signatory												