

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

2390

09/09/2024

Pymt Mode: CREDIT

Transporter THE RAJPUTANA GOODS

Vehicle No

Delivery Station : CHARKI DADRI

Broker

NAGAR MAL

IRN No b64ebe87c43930bec8b06f7ec7186d89db94b2f1ed954c04cca54122
7cb44602

ACK No 172415759849301

Date : 09/09/2024

Buyer

JUGALKISHAN DURGA PARSAD CHARKI DADARI

anaj mandi, anaj mandi, charkhi

dadri, Bhiwani, Haryana, 127306

CHARAKI DADRI

Pin : 127306

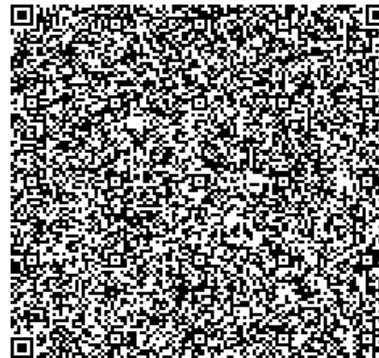
State : Haryana

Code : 06

Phone :

GSTIN : 06ADTPG6109N1Z3

PAN No. ADTPG6109N



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

Other Charges

MAJDURI BARDANA

40.00 20.00

Other Charges

59.90

IGST TAX

2,980.40

Net Amount

27,817.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Seventeen Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	24,836.70	2,980.40

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