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 785006473c6c4ef1523fc94ca538356a18488f1f7c89729c0ba7c4d7e

3f06457

ACK No 172416026028618 Date: 16/10/2024

Buyer

ANIL KIRANA STORE HASAN PURA JAIPUR

ABHIVAV BAL NIKETAN KE

PASSHANSANPURA, HANSANPURA NBC

ROAD

JAIPUR Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALSPK5892M1Z1 PAN No. ALSPK5892M

Invoice No. Dated

3079 16/10/2024

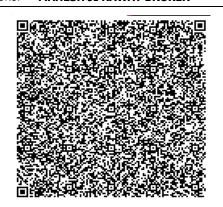
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker MAHESH JI RAWAT BROKER



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

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	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