

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

2996

12/10/2024

Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TR CO.

Vehicle No

Delivery Station : NAVLGARTH

Broker ARUN JI SHARMA

Buyer

SIDHI VINAYAK TRADING NAVALGARH

Buyer Details :

GSTIN : UnRegistered

NAVALGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL	08021200	1.00	15.00	839.29	12.00	12,589.35
	15.0						
2	BLACK PEPPER	09041140	1.00	30.00	690.48	5.00	20,714.40
	30.0						
		Total	2	45	Total	33,303.75	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 2.00

Other Charges

61.71

CGST TAX

1,274.77

SGST TAX

1,274.77

Net Amount

35,915.00

Amount In Words Rupees Thirty Five Thousand Nine Hundred Fifteen 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%	12,589.35	755.36	755.36
09041140	CGST 2.5%+SGST 2.5%	20,776.40	519.41	519.41

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

mahendra

Authorised Signatory