

## TAX INVOICE

Original

		<b>KAJAL ENTERPRISES</b>		Invoice No. <b>3348</b>		Dated <b>25/10/2024</b>																									
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR				Pymt Mode: <b>CREDIT</b>																											
Phone: 9314509394				Transporter <b>RAM LAKHAN GOODS TR CO</b>																											
LIC No.: FSSAI NO: 12216026000723				Vehicle No																											
State : <b>Rajasthan</b>		State Code : <b>08</b>		Delivery Station : <b>SAHAPURA</b>																											
GSTIN : <b>08ACPPG7480F1ZA</b>		Pan No : <b>ACPPG7480</b>		Broker <b>SELF BROKER</b>																											
IRN No <b>750e9b8a19c134dff5509f7e41ef77a17f9ab8e635451f097112529d74b035a2</b>																															
ACK No <b>172416095317341</b> Date : <b>25/10/2024</b>																															
Buyer <b>MAHAVEER TRADERS SAHAPURA</b> <b>SAHAPURA</b>																															
<b>SAHAPURA</b> Pin : <b>303103</b> State : <b>Rajasthan</b> Code : <b>08</b>																															
Phone :																															
GSTIN : <b>08BNLPA5634H1Z0</b> PAN No. <b>BNLPA5634H</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>ALMOND KERNEL  15.0</td><td>08021200</td><td>1.00</td><td>15.00</td><td>812.50</td><td>12.00</td><td>12,187.50</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>15</b></td><td>Total</td><td colspan="2">12,187.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ALMOND KERNEL  15.0	08021200	1.00	15.00	812.50	12.00	12,187.50			Total	<b>1</b>	<b>15</b>	Total	12,187.50	
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<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 20.00 2.00				<table><tr><td>Other Charges</td><td>32.16</td></tr><tr><td>CGST TAX</td><td>733.17</td></tr><tr><td>SGST TAX</td><td>733.17</td></tr><tr><td><b>Net Amount</b></td><td><b>13,686.00</b></td></tr></table>				Other Charges	32.16	CGST TAX	733.17	SGST TAX	733.17	<b>Net Amount</b>	<b>13,686.00</b>																
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<b>Net Amount</b>	<b>13,686.00</b>																														
Amount In Words <b>Rupees Thirteen Thousand Six Hundred Eighty Six Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>12,219.50</td><td>733.17</td><td>733.17</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	12,219.50	733.17	733.17														
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08021200	CGST 6.0%+SGST 6.0%	12,219.50	733.17	733.17																											
please send payment details on the above number																															
<b>Remarks:</b>				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																											
<b>Terms :</b> 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.																															