TAX INVOICE

Invoice No. Dated **KAJAL ENTERPRISES** 3190 19/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter KRISHANA TR. Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: ANURAG JAHALANI CHOMU GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 30.00 ALMOND KERNEL 08021200 1 800.00 12.00 24,000.00 30.0/2 Total 30 Total 24,000.00 0.00 Other Charges Other Charges **CGST TAX** 1,440.00 SGST TAX 1,440.00 **Net Amount** 26,880.00 Amount In Words Rupees Twenty Six Thousand Eight Hundred Eighty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 08021200 CGST 6.0%+SGST 6.0% 24,000.00 1,440.00 1,440.00 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