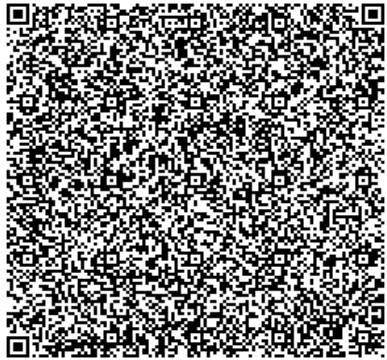


TAX INVOICE

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 : ACPG7480					Invoice No. 3852 Dated 16/11/2024												
Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : DAVLI Broker MANISH BROKER																	
IRN No 6db2ce4b0b0798f5398b730ae1ab3e8ba98442ffd1dd772368ef04e5269fa249 ACK No 172416236545419 Date : 16/11/2024																	
Buyer RAJMAL RAMESH CHAND 00, SADAR BAZAR, DEOLI, Tonk, Rajasthan, 304804 Davli Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08AGPPA0315H1ZS PAN No. AGPPA0315H																	
																	
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	1	15	Total		12,187.50										
Other Charges BARDANA 10.00					Other Charges 9.80 CGST TAX 731.85 SGST TAX 731.85 Net Amount 13,661.00												
Amount In Words Rupees Thirteen Thousand Six Hundred Sixty One Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>12,197.50</td> <td>731.85</td> <td>731.85</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	12,197.50	731.85	731.85
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
08021200	CGST 6.0%+SGST 6.0%	12,197.50	731.85	731.85													
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												