

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.

Dated

2995

12/10/2024

Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TR CO.

Vehicle No

Delivery Station : NAVLGARTH

Broker ARUN JI SHARMA

IRN No d9b78a0ba98add7bd10f13e01d88c4ae778ff5bff9a2591ca3cf26c3a
7a7852a

ACK No 172416002702565

Date : 12/10/2024

Buyer

R.K DEPARTMENTAL NAVALGARH

GROUND FLOOR, Ganpati Market, NEAR

BAWARI GATE, Nawalgarh, Jhunjhunu,

Rajasthan, 333042

NAVALGARH

Pin : 333042

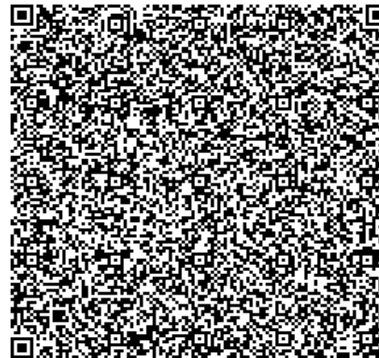
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBJPS0805A2ZZ

PAN No. BBJPS0805A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL	08021200	2.00	30.00	839.29	12.00	25,178.70
	30.0/2						
2	BLACK PEPPER	09041140	1.00	30.00	638.10	5.00	19,143.00
	30.0						
		Total	3	60	Total		44,321.70

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 2.00Other Charges 61.60
CGST TAX 1,990.85
SGST TAX 1,990.85
Net Amount 48,365.00

Amount In Words Rupees Forty Eight Thousand Three Hundred Sixty Five 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%	25,178.70	1,510.72	1,510.72
09041140	CGST 2.5%+SGST 2.5%	19,205.00	480.13	480.13

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