

## 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

2781

30/09/2024

Pymt Mode: CASH

Transporter DHANLAXMI GOODS TR. CO.

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

A.K TRADING COMPANY CHANDWAGI

Buyer Details :

GSTIN : Unknown

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	805.00	12.00	12,075.00
	15.0						
2	BLACK PEPPER	09041140	1.00	30.00	250.00	5.00	7,500.00
	30.0						
		Total	2	45	Total	19,575.00	

## Other Charges

Other Charges	0.00
CGST TAX	912.00
SGST TAX	912.00
Net Amount	21,399.00

Amount In Words Rupees Twenty One Thousand Three Hundred Ninety Nine 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%	12,075.00	724.50	724.50
09041140	CGST 2.5%+SGST 2.5%	7,500.00	187.50	187.50

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