

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

2458

12/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BAGWANSAHYA KHADELWAL

IRN No c0ed121d00ef183015bbbdd1b24585f97fd080f8ded46f4061408aa19
ef111f1

ACK No 172415784143944

Date : 12/09/2024

Buyer

KANHAIYA DRYFRUITS VASHALI NAGAR

PLOT NO. 183SHOP NO. 4Jaipur,

VAISHALI NAGAR

JAIPUR

Pin : 302021

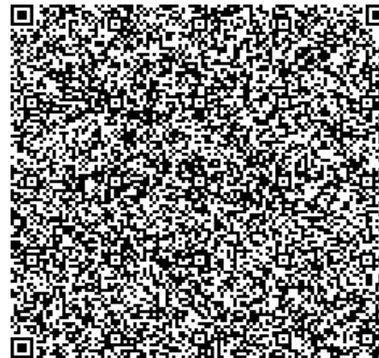
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPT0959L1ZZ

PAN No. ABIPT0959L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 30.0/2	08021200	2.00	30.00	816.96	12.00	24,508.80
		Total	2	30	Total	24,508.80	

Other Charges

BARDANA

20.00

Other Charges

19.74

CGST TAX

1,471.73

SGST TAX

1,471.73

Net Amount

27,472.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Seventy Two 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%	24,528.80	1,471.73	1,471.73

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