

## 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

2724

27/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No 163df04b0109d0f5a37d8c3580ad2e122bd7664b8f506eabddd7e2a2  
e3910c8e

ACK No 172415884746386

Date : 27/09/2024

Buyer

JANAK DRY FRUITS SPICES GALI JAIPUR

PLOT NO.168JAIPUR, AMAR NAGAR-C,

NEAR KHIRNI PHATAK, KHATIPURA

JAIPUR

Pin : 302012

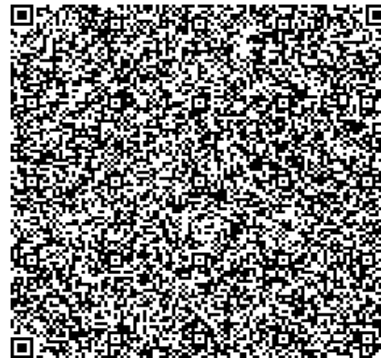
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGBPR6455B1ZE

PAN No. CGBPR6455B



| SNo. | Description Of Goods          | HSN Code | Qty   | Weight | Rate   | GST Rate   | Amount     |
|------|-------------------------------|----------|-------|--------|--------|------------|------------|
| 1    | ALMOND KERNEL<br><br>180.0/12 | 08021200 | 12.00 | 180.00 | 817.90 | 12.00      | 147,222.00 |
|      |                               | Total    | 12    | 180    | Total  | 147,222.00 |            |

## Other Charges

BARDANA

60.00

Other Charges

60.16

CGST TAX

8,836.92

SGST TAX

8,836.92

Net Amount

164,956.00

Amount In Words Rupees One Lakh Sixty Four Thousand Nine Hundred Fifty Six 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% | 147,282.00       | 8,836.92   | 8,836.92   |

please send payment details on the above number

Remarks: RISHI

## 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