

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

2705

26/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No 8098a6eea97ae5e7b1b1e32a994d1416f5d1405f41bb5818ae64ff358
fa3b4b1

ACK No 172415876307702

Date : 26/09/2024

Buyer

JANAK DRY FRUITS SPICES GALI JAIPUR

PLOT NO.168JAIPUR, AMAR NAGAR-C,
NEAR KHIRNI PHATAK, KHATIPURA

JAIPUR

Pin : 302012

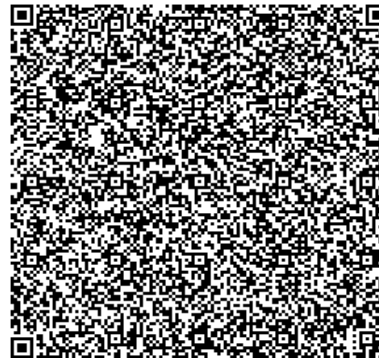
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGBPR6455B1ZE

PAN No. CGBPR6455B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 30.0/2	08021200	2.00	30.00	817.90	12.00	24,537.00
		Total	2	30	Total	24,537.00	

Other Charges

Other Charges	-0.44
CGST TAX	1,472.22
SGST TAX	1,472.22
Net Amount	27,481.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Eighty One 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%	24,537.00	1,472.22	1,472.22

please send payment details on the above number

Remarks: RISHI KUMAR

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