

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

2787

01/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 701464350406

Broker SELF BROKER

IRN No d5495365ce2c3ae476d637b03301fa1d10c1686cd3eda2777d49467e
e1b1dd9b

ACK No 172415914980610

Date : 01/10/2024

Buyer

JANAK DRY FRUITS SPICES GALI JAIPUR

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

JAIPUR

Pin : 302012

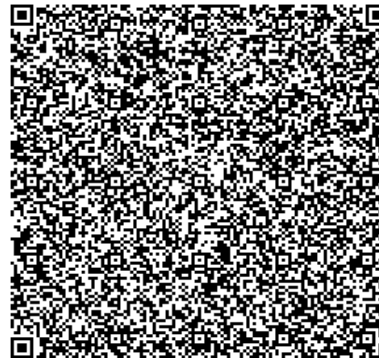
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGBPR6455B1ZE

PAN No. CGBPR6455B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 300.0/20	08021200	20.00	300.00	817.90	12.00	245,370.00
		Total	20	300	Total	245,370.00	

Other Charges

BARDANA

100.00

Other Charges

99.60

CGST TAX

14,728.20

SGST TAX

14,728.20

Net Amount

274,926.00

Amount In Words Rupees Two Lakh Seventy Four Thousand Nine Hundred Twenty 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%	245,470.00	14,728.20	14,728.20

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