

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 2929 08/10/2024			
					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : BADMER Broker SELF BROKER			
Buyer VEERATAR KIRANA AND GANRAL STORE BADME BADMER Pin : 344001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AGAPJ8767F1Z6 PAN No. AGAPJ8767F			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ALMOND KERNEL 255.0/17	08021200	17.00	255.00	823.46	12.00	209,982.30	
		Total	17	255	Total	209,982.30		
Other Charges					Other Charges -0.18			
					CGST TAX 12,598.94			
					SGST TAX 12,598.94			
					Net Amount 235,180.00			
Amount In Words Rupees Two Lakh Thirty Five Thousand One Hundred Eighty Only.								
<u>Our Bankers :</u> 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%		209,982.30	12,598.94	12,598.94
please send payment details on the above number								
<u>Remarks:</u> BILL								
<u>Terms :</u> 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 <i>mahendra</i> Authorised Signatory			