
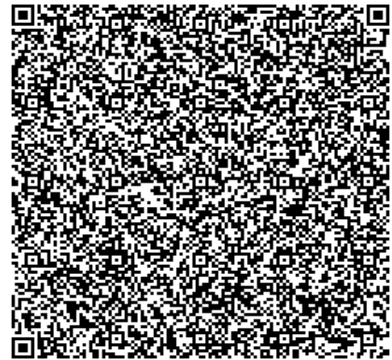



## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b>          196-MADHOPURIYO KA CHOWK DEENANATH KI          GALI CHANDPAOL BAZAR JAIPUR          Phone: 9314509394          LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. <b>6459</b> Dated <b>17/01/2025</b>																													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>																													
IRN No <b>3cd2905ec3fd83fe21cc553978a97d58d06128e5343bcadf35209cd1f</b> ACK No <b>172516654275195</b> Date : <b>17/01/2025</b>																															
Buyer <b>KANHA ENTERPRISES SANGANER JAIPUR</b> G-4, PN 30, RAGHUNATHPURI-1, SHYOPUR ROAD, SANGANER, Jaipur, Jaipur, Rajasthan, 302029 <b>JAIPUR</b> Pin : <b>302029</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BSWPG2787H1Z1</b> PAN No. <b>BSWPG2787H</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ALMOND KERNEL  45.0/3</td> <td>08021200</td> <td>3.00</td> <td>45.00</td> <td>800.00</td> <td>12.00</td> <td>36,000.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 0</td> <td>Total</td> <td><b>3</b></td> <td><b>45</b></td> <td>Total</td> <td colspan="2">36,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ALMOND KERNEL  45.0/3	08021200	3.00	45.00	800.00	12.00	36,000.00	Total Nag. 0		Total	<b>3</b>	<b>45</b>	Total	36,000.00	
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<b>Other Charges</b>					Other Charges 0.00 CGST TAX 2,160.00 SGST TAX 2,160.00 <b>Net Amount 40,320.00</b>																										
Amount In Words <b>Rupees Forty Thousand Three Hundred Twenty Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>36,000.00</td> <td>2,160.00</td> <td>2,160.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	36,000.00	2,160.00	2,160.00														
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<b>Terms :</b> 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.					<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																										