

## 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

5244

20/12/2024

Pymt Mode: CREDIT

Transporter RAJPUTANA TR CO

Vehicle No

Delivery Station : KOTA

Eway Bill No. 721486614018

Broker SARVAN RAMBABU

IRN No ccd45e4189b3d0be2d594d809eaa37c8c2e44b337c042e2b98fc192  
c805f65d9

ACK No 172416472430924

Date : 20/12/2024

Buyer

M/S FALODI MART KOTA

53 , 54, 55Kota, SHRINATH PURAM -A

KOTA

Pin : 324010

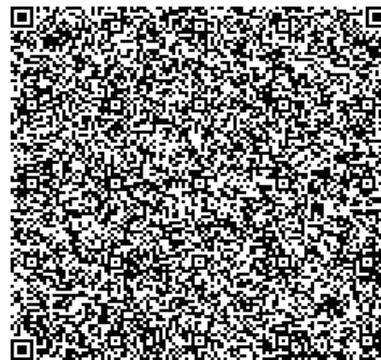
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIFF6725H1Z9

PAN No. AAIFF6725H



| SNo. | Description Of Goods         | HSN Code | Qty  | Weight | Rate   | GST Rate   | Amount     |
|------|------------------------------|----------|------|--------|--------|------------|------------|
| 1    | ALMOND KERNEL<br><br>135.0/9 | 08021200 | 9.00 | 135.00 | 758.93 | 12.00      | 102,455.55 |
|      |                              | Total    | 9    | 135    | Total  | 102,455.55 |            |

## Other Charges

BARDANA MAJDURI

50.00 120.00

Other Charges

170.00

CGST TAX

6,157.53

SGST TAX

6,157.53

Net Amount

114,941.00

Amount In Words Rupees One Lakh Fourteen Thousand Nine Hundred Forty 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% | 102,625.55       | 6,157.53   | 6,157.53   |

## 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