

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 : ACPG7480

Invoice No.

Dated

1950

03/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SINDHARI

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 7ae149a9ce28262492a98db1782f3d68603fdfe624ec1046e5eae209c
fa2c7e8

ACK No 172415524257878

Date : 03/08/2024

Buyer

GURUDEV TRADERS SINDHARI

SHOP NO.02, Bus Stand, Sindhari

Road, Kaloori, Barmer, Rajasthan,

344022

SINDHARI

Pin : 344022

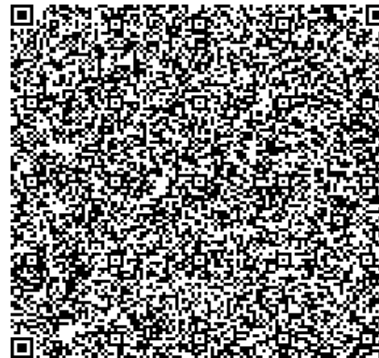
State : Rajasthan

Code : 08

Phone :

GSTIN : 08HEVPS5624Q1Z4

PAN No. HEVPS5624Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	326.19	5.00	39,142.80
		Total	4	120	Total	39,142.80	

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

60.06

CGST TAX

980.07

SGST TAX

980.07

Net Amount

41,163.00

Amount In Words Rupees Forty One Thousand One Hundred Sixty Three Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	39,202.80	980.07	980.07

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