Original **TAX INVOICE**



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

IRN No 2e96630727fef260551b1c9603e7d73cf69338029d512e7a3b8a155e9

23b733b

ACK No 172416370650633 Date: 05/12/2024

Buyer

BALAJI TRADERS DOUSA

DOSA Pin: 303303 State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. BXPPG1207E 08BXPPG1207E1ZR

Invoice No. Dated 4522 05/12/2024

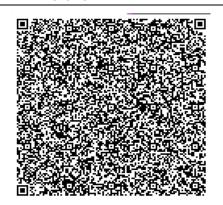
Pymt Mode: CREDIT

Transporter J.K. ROADLINES DAUSA WALA

Vehicle No

Delivery Station: DOUSA

Broker **RAJESH JATWARA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	326.19	5.00	39,142.80
	120.0/4						
		Total	4	120	Total		39,142.80
Other Charges			Other Charges			67.66	
BARDANA MAJDURI TULAI				CGST TAX			980.27
20.00 40.00 8.00				SGST TAX 980.3			980.27

Amount In Words Rupees Forty One Thousand One Hundred Seventy One Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	GST SGST alue Value
09041140 CGST 2.5%+SGST 2.5% 39,210.80	980.27

Net Amount

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

malendra

Authorised Signatory

41,171.00