TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 178a9b2c8068246892318332db6ba9726b9f4313ffdf4140f899120fa7

6c7468

ACK No 172415430704626 Date: 20/07/2024

Buyer

SOURABH TRADING COMPANY BEHROAD

00, CHANDNI CHOWK, BEHROR, Alwar,

Rajasthan, 301701

BEHROAD Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08CCNPG7290R1ZL PAN No. CCNPG7290R Invoice No. Dated 1777 20/07/2024

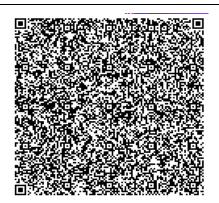
Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station: BEHROAD

Broker **SELF BROKER**



				T	,		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	342.86	5.00	20,571.60
	60.0/2						
		Total	2	60	Total		20,571.60
Other Charges				Other Chai			34.12
BARDANA MAJDURI TULAI				CGST TAX			515.14

10.00 20.00 4.00 SGST TAX **Net Amount**

515.14 21,636.00

Amount In Words Rupees Twenty One Thousand Six Hundred Thirty Six Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value		
09041110	CGST 2.5%+SGST 2.5%	20,605.60	515.14	515.14

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