

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

2395

09/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SACHORE

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 6448ec24c4a09aa06e94a397665b211f95ca4c69c42504050cb39fe5
87cc555b

ACK No 172415761321358

Date : 09/09/2024

Buyer

JAIN KIRANA STORE SACHOR

BADSAM BYPASS ROAD, NEAR OLD MGB

BANK, SANCHORE, SANCHORE, Jalore,

Rajasthan, 343041

SACHOR

Pin : 343041

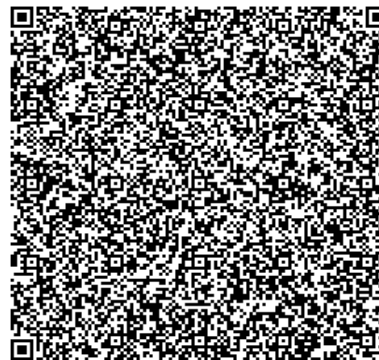
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPK9452F1Z9

PAN No. ABOPK9452F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	350.00	5.00	21,000.00
		Total	2	60	Total	21,000.00	

Other Charges

BARDANA

10.00

Other Charges

10.50

CGST TAX

525.25

SGST TAX

525.25

Net Amount

22,061.00

Amount In Words Rupees Twenty Two Thousand Sixty One Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	21,010.00	525.25	525.25

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

mahendra

Authorised Signatory