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

IRN No 91d4d75f206f476023a49e2f267139ae7738420a73be2c08577154a26

ed3ab99

ACK No 172416260925975 Date: 20/11/2024

Buyer

SHYAM CASH AND CARRY MERTACITY

Cloth Market, 1, Shyam Cash & Carry, Janpath Road, Merta City, Nagaur, Rajasthan, 341510

MERTACITY Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACNPA3776A1ZT PAN No. ACNPA3776A

Invoice No. Dated

3974 20/11/2024

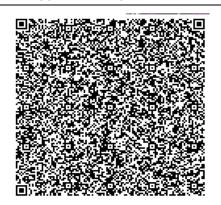
Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station: MARTACITY

Broker **GOPI NATH BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	314.29	5.00	37,714.80
	120.0/4						
		Total	4	120	Total		37,714.80
Other Charges			Other Chai			68.06	
BARDANA MAJDURI TULAI				CGST TAX 944			944.57

20.00 40.00 8.00

I Seventy Two Only

SGST TAX 944.57 **Net Amount** 39,672.00

Not Amount 3:

Amount In Words Rupees Thirty Nine Thousand Six Hundred Seventy Two Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code Tax Description Assessable CGST SGST Value 09041140 CGST 2.5%+SGST 2.5% 37,782.80 944.57 944.57

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