

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

Invoice No.

Dated

2976

10/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No cd94668b0240031e9f4d5887c943a70a2a53acb9b727fd46d003b797
4f6b7699

ACK No 172415994748089

Date : 11/10/2024

Buyer

RAMSAVROOP RADHAY SHYAM JAIPUR
CHANDPOAL

JAIPUR

Pin : 302001

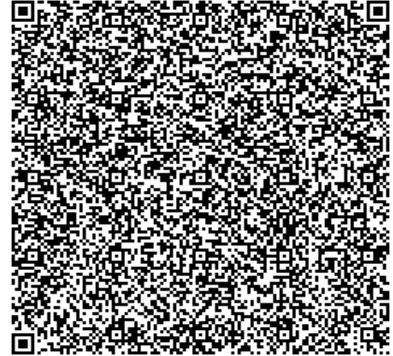
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANFR8176K1ZC

PAN No. AANFR8176K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	326.19	5.00	19,571.40
		Total	2	60	Total	19,571.40	

Other Charges

BARDANA

10.00

Other Charges

9.52

CGST TAX

489.54

SGST TAX

489.54

Net Amount

20,560.00

Amount In Words Rupees Twenty Thousand Five Hundred Sixty 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%	19,581.40	489.54	489.54

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