

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

2540

17/09/2024

Pymt Mode: CREDIT

Transporter NEW INDIA TR

Vehicle No

Delivery Station : JAYAL

Broker BABLU MALPANI JI

IRN No 052ada6b22d5e72df83226cd93acba4af626e1eb3eaae036b40a90ad
11ce4c04

ACK No 172415814725274

Date : 17/09/2024

Buyer

JAI BHAWANI TRADING CO BAAP

SADAR BAZARSADAR BAZARSADAR

BAZARBAP, SADAR BAZAR

BAAP

Pin : 342307

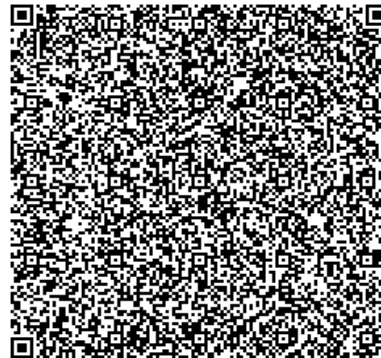
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALGPL7893K1ZB

PAN No. ALGPL7893K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	328.57	5.00	39,428.40
		Total	4	120	Total	39,428.40	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 8.00

Other Charges	67.78
CGST TAX	987.41
SGST TAX	987.41
Net Amount	41,471.00

Amount In Words Rupees Forty One Thousand Four Hundred Seventy 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%	39,496.40	987.41	987.41

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