

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

3194

19/10/2024

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : VIJAYNAGAR

Broker KALU RAM

IRN No b5b2dc0cab492b199c0d5529f146e2f327e153541bdd6049a19d378d
0446b7b7

ACK No 172416052263803

Date : 19/10/2024

Buyer

GANESH GOVIND AGNCEY VIJAYNAGAR

OPP. RAILWAY STATION, BIJAINAGAR,

BIJAINAGAR AJMER, Ajmer,

Rajasthan, 305624

VIJAYNAGAR

Pin : 305624

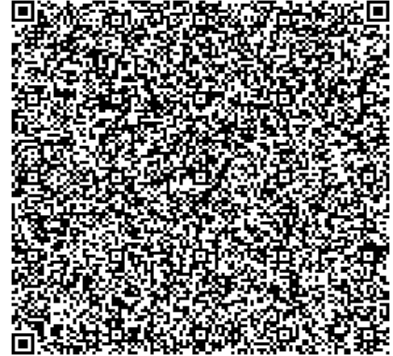
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAYPP8692N1Z6

PAN No. BAYPP8692N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	633.33	5.00	37,999.80
	60.0/2						
2	BLACK PEPPER	09041140	1.00	30.00	676.19	5.00	20,285.70
	30.0						
3	BLACK PEPPER	09041140	1.00	30.00	728.57	5.00	21,857.10
	30.0						
		Total	4	120	Total	80,142.60	

Other Charges

BARDANA MAJDURI TULAI
40.00 80.00 8.00

Other Charges	127.86
CGST TAX	2,006.77
SGST TAX	2,006.77
Net Amount	84,284.00

Amount In Words Rupees Eighty Four Thousand Two Hundred Eighty Four 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%	80,270.60	2,006.77	2,006.77

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