

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

3144

18/10/2024

Pymt Mode: CREDIT

Transporter KHANDELWAL TR. CO.

Vehicle No

Delivery Station : BHARATPUR

Broker

SELF BROKER

IRN No fbcaef5caac0af0d41f11b2015e61421231224b1b7a91714bb934105c
3ab7ee3

ACK No 172416043467993

Date : 18/10/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARTPUR

0, JAMA MASJID, BHARATPUR,

Bharatpur, Rajasthan, 321001

Bhartpur

Pin : 321001

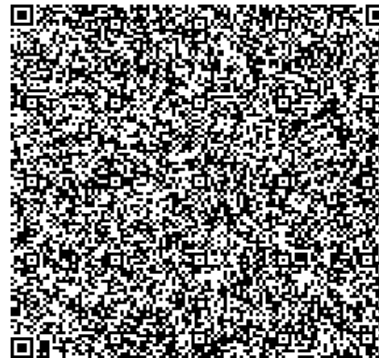
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 150.0/5	09041140	5.00	150.00	619.14	5.00	92,871.00
		Total	5	150	Total	92,871.00	

Other Charges

BARDANA MAJDURI TULAI
50.00 100.00 10.00

Other Charges

160.44

CGST TAX

2,325.78

SGST TAX

2,325.78

Net Amount

97,683.00

Amount In Words Rupees Ninety Seven Thousand Six Hundred Eighty Three 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%	93,031.00	2,325.78	2,325.78

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