

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

2159

22/08/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.

Vehicle No

Delivery Station : CHOMU

Broker

SELF BROKER

IRN No 5342da2971e8424df0d7cf69fb2a0ff8ac88a0951f2ad6719e6ed32d46
8d780e

ACK No 172415637227537

Date : 22/08/2024

Buyer

PRADEEP KIRANA STORE CHOMU

TRIPOLIYA BAZAR, CHOMU, CHOMU,

Jaipur, Rajasthan, 303702

CHOMU

Pin : 303702

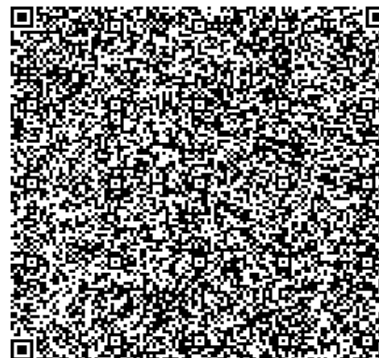
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPA6160B1ZS

PAN No. AAYPA6160B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	404.76	5.00	12,142.80
		Total	1	30	Total	12,142.80	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00Other Charges 32.46
CGST TAX 304.37
SGST TAX 304.37
Net Amount 12,784.00

Amount In Words Rupees Twelve Thousand Seven 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
09041110	CGST 2.5%+SGST 2.5%	12,174.80	304.37	304.37

Remarks: SO 15*850

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