

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

1845

26/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : BADMER

Broker

SHREE MANGAL BROKERS AGENCY

IRN No ccba732221735e13574d52906792f2a13ce18f5279f639754164946f9
aa21ba5

ACK No 172415467285996

Date : 26/07/2024

Buyer

SAWAI SAKHLESHA AND COMPANY BADMER

KHETMAL S/O MANAK MAL SANKHLECHA,

NH 25 , Shamshan Ghat ke samne,

Barmer, Barmer, Rajasthan, 344001

BADMER

Pin : 344001

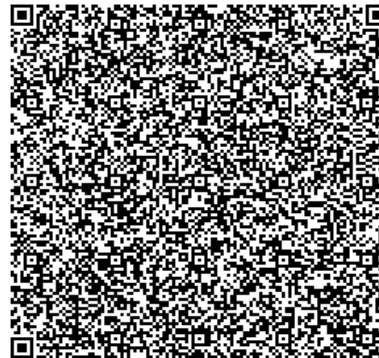
State : Rajasthan

Code : 08

Phone :

GSTIN : 08OLZPS3778H1ZM

PAN No. OLZPS3778H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	330.95	5.00	19,857.00
		Total	2	60	Total	19,857.00	

Other Charges

BARDANA

10.00

Other Charges

9.64

CGST TAX

496.68

SGST TAX

496.68

Net Amount

20,860.00

Amount In Words Rupees Twenty Thousand Eight Hundred Sixty 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%	19,867.00	496.68	496.68

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