

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

3170

19/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NEEMKATHANA

Broker ARUN JI SHARMA

IRN No 05ea75490dffdf92b006ab828a9d189307de592a69a127500ef3c042b
c8f76ed

ACK No 172416049840921

Date : 19/10/2024

Buyer

BHOLARAM AND SONS NEEMKATHANA

KAPIL MANDI, NEEM KA THANA

NEEMKATHANA

Pin : 332713

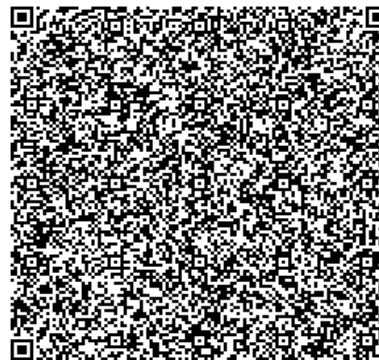
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACDPA9471A1ZZ

PAN No. ACDPA9471A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	316.67	5.00	19,000.20
		Total	2	60	Total	19,000.20	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 4.00

Other Charges	34.08
CGST TAX	475.86
SGST TAX	475.86
Net Amount	19,986.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Eighty Six 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%	19,034.20	475.86	475.86

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