Original **TAX INVOICE**

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

IRN No 3ac4a3638a4969d5df9db26f16ec6c6a479b026870d4d0310a90e58f

67df4819

172416479352193 ACK No Date: 21/12/2024

Buyer

SANTOSH KUMAR GOVIND KUMAR CHIRAWA

NEAR STATUE OF SHRI HAZRI LAL MASTER, -, CHUNGI CHOKI, JHUNJHUNU ROAD, Jhunjhunu, Rajasthan, 333026

CHIRAWA Pin: **333026** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAUPA7581N 08AAUPA7581N1ZW

Invoice No. Dated

5307 21/12/2024

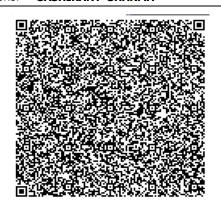
Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station: CHIRAWA

Broker SASHIKANT SHARMA



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	340.48	5.00	40,857.60
	120.0/4						
		Total	4	120	Total		40,857.60
Other Charges					rges		68.12
BARDANA MAJDURI TULAI				CGST TAX 1,023.14			

20.00 40.00 8.00 SGST TAX 1,023.14 **Net Amount** 42,972.00

Amount In Words Rupees Forty Two Thousand Nine Hundred Seventy Two 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%	40,925.60	1,023.14	1,023.14

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

malendra

Authorised Signatory