

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

3244

22/10/2024

Pymt Mode: CREDIT

Transporter LOSAL LAKHDATAR

Vehicle No

Delivery Station : KHUD

Broker SHREE JI BROKER (MURARI JI LOH)

IRN No 20bf3e63a23e27d2ad805badf4ca889efe586436563d310234a9012b
9837eb4d

ACK No 172416066654826

Date : 22/10/2024

Buyer

BHUMIKA GANRAL STORE KHUD

MAIN BAJAR, KHOOR, KHOOR,

KHUD

Pin : 332023

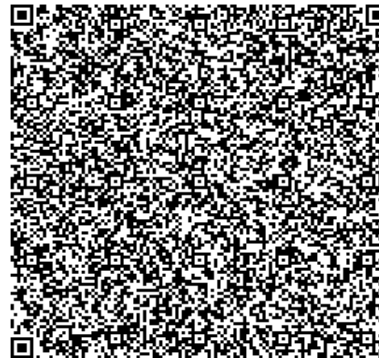
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGTPJ0265D1ZE

PAN No. AGTPJ0265D



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

10.00 20.00

Other Charges 30.28

CGST TAX 475.76

SGST TAX 475.76

Net Amount 19,982.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Eighty 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%	19,030.20	475.76	475.76

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