

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

2565

19/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BANTI BROKER

IRN No 8512bfb7a78a453089787a13d3584258a26d7011d13bb0f880291f95
e75c0c34

ACK No 172415826938127

Date : 19/09/2024

Buyer

GEETA TRADING COMPANY SHASTRI NAGAR

1473, UNIYARO KA RASTA, CHANDPOL

BAZAR, Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

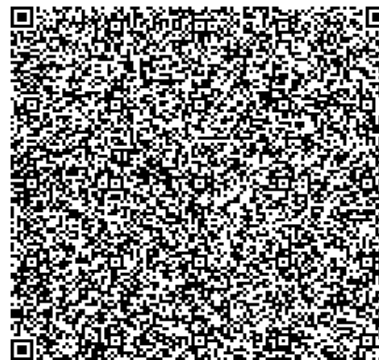
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGXPS0630B1ZC

PAN No. AGXPS0630B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER 120.0/4 | 09041140 | 4.00 | 120.00 | 328.57 | 5.00 | 39,428.40 |
| | | Total | 4 | 120 | Total | 39,428.40 | |

Other Charges

BARDANA

20.00

Other Charges 20.18

CGST TAX 986.21

SGST TAX 986.21

Net Amount 41,421.00

Amount In Words Rupees Forty One Thousand Four Hundred Twenty One 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% | 39,448.40 | 986.21 | 986.21 |

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