

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

3224

21/10/2024

Pymt Mode: CREDIT

Transporter MUKESH TR CO.

Vehicle No

Delivery Station : SALASAR

Broker

KISHAN LAL SHARMA (OPM)

IRN No abe2b8bb8c21194597aacdf649666446ef824bc04007d75188550dc1
b3c04fcc

ACK No 172416061653549

Date : 21/10/2024

Buyer

SHRIRAM SUSHIL AND COMPANY SALASAR

BADI CHOWK, SUJANGARH, SALASAR,

CHURU, Churu, Rajasthan, 331506

SALASAR

Pin : 331506

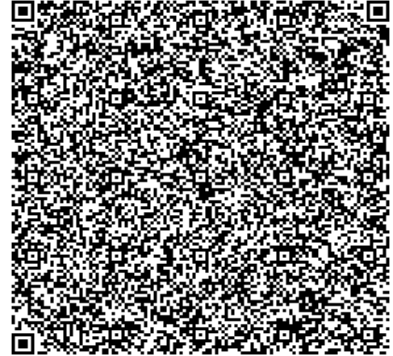
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDDPP4188N1ZV

PAN No. ADDPP4188N



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

Authorised Signatory