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 8c04ef78ff5a5ba0cd4cffe2026350de5b7df8b18f70bb3c7d4d2ffcbf9

fc645

ACK No 172416129676741 Date: 30/10/2024

Buyer

PHOOLCHAND GANGARAM JAIPUR

SHOP NO. 209-210, CHAND POLE BAZAAR, JAIPUR, Jaipur, Rajasthan,

302001

JAIPUR Pin: **302001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AACFP1913F 08AACFP1913F1ZL

Invoice No. Dated

3441 30/10/2024

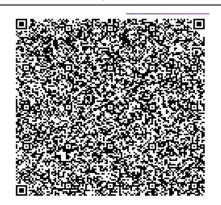
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

TIKKAM BROKER Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	30.00	657.14	5.00	19,714.20
	30.0						
		Total	1	30	Total		19,714.20
Other Charges				Other Cha			9.58
BARDANA				3			493.11

10.00

SGST TAX 493.11

Net Amount 20,710.00

Amount In Words Rupees Twenty Thousand Seven Hundred Ten Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 09041140 CGST 2.5%+SGST 2.5% 19,724.20 493.11 493.11

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