

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 : ACPG7480

Invoice No.

Dated

2505

16/09/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker

MANOAJ AGARWAL GUDHA WALA

IRN No 8608e38d05d773a7f1470ca8d4e779ac529cb80514e3c53557211f58
ec838fb7

ACK No 172415806550107

Date : 16/09/2024

Buyer

ANNPURANA TRADING COMPANY JHUNJAHNU

WARD NO. 38, CHHAWANI BAZAR, NEAR

JOSHIYO KA GATTA, Jhunjhunu,

Rajasthan,

JHUNJAHNU

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPH6561R2ZO

PAN No. AASPH6561R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	347.62	5.00	20,857.20
		Total	2	60	Total	20,857.20	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges

30.44

CGST TAX

522.18

SGST TAX

522.18

Net Amount

21,932.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Thirty 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%	20,887.20	522.18	522.18

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