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 8dd797c2af2260ae5be2c23d6e40423f414359e12ab9f5fa7fedf8a7a8

3a1c16

ACK No 172415749960757 Date: 07/09/2024

Buyer

LAXMI KIRANA STORE SUJANGARH

21, ATHUNA BAZAR,

Sujangarh Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AROPM8729M1ZT PAN No. AROPM8729M

Invoice No. Dated **07/09/2024**

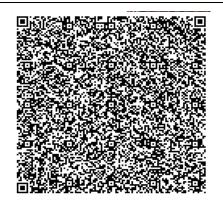
Pymt Mode: **CREDIT**

Transporter TAJDEEP TR CO.

Vehicle No

Delivery Station: SUJANGARH

Broker KALURAM PRAJAPAT



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
BLACK PEPPER	09041140	2.00	60.00	352.38	5.00	21,142.80
60.0/2						
	Total	2	60	Total		21,142.80
Other Charges			Other Char	ges		34.36
			CGST TAX			529.42
20.00 4.00			SGST TAX			529.42
	BLACK PEPPER 60.0/2 Charges NA MAJDURI TULAI	BLACK PEPPER 09041140 60.0/2 Total Charges NA MAJDURI TULAI	BLACK PEPPER 09041140 2.00 60.0/2 Total 2 Charges NA MAJDURI TULAI	BLACK PEPPER	BLACK PEPPER	No. No.

Amount In Words Rupees Twenty Two Thousand Two Hundred Thirty Six Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	value	Value
09041140	CGST 2.5%+SGST 2.5%	21,176.80	529.42	529.42

Net Amount

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

22,236.00