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 f4c5c2111b5bd39778a4c37dad25d6441d33674ac7c969ae87f1a2dc

e216128f

ACK No 172416175332020 Date: 07/11/2024

Buyer

RAMKISHAN MAYNAK KUMAR MERTACITY

Merchant, Meera Marg, old ward no.

12, Gandhi Chowk, Nagaur,

Rajasthan, 341510

**MERTACITY** Pin: **341510** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AASPD8007E 08AASPD8007E1ZR

Invoice No. Dated 3589 07/11/2024

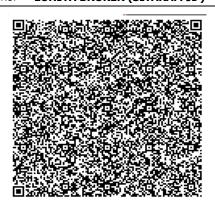
Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station: MARTACITY

Broker **LOHIYA BROKER (SITARAM JI)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	325.24	5.00	39,028.80
	120.0/4						
		Total	4	120	Total		39,028.80
Other Charges		<del>'</del>		Other Char	rges		68.36
BARDA				CGST TAX 97			977.42
20.00	40.00 8.00			SGST TAX	(		977.42

Amount In Words Rupees Forty One Thousand Fifty 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%	39,096.80	977.42	977.42

**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** 

41,052.00