TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 887bc950cb19391666c4965b0bfe10ee1c87126386d5c29035dd3ed

df0212302

ACK No 172415363384867 Date: 09/07/2024

Buyer

OMPRAKASH SURESH KUMAR JHUNJUNU

S/O BANWARI LAL, ROAD NO 02, **OPPOSITE ASHOKA APPARTMENT,** BHEEMSARIA SADAN, MAAN NAGAR,

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

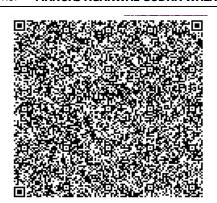
GSTIN: 08AARPT8368F1ZU PAN No. AARPT8368F Invoice No. Dated 1678 09/07/2024

Pymt Mode: CREDIT Transporter SHAKTI ROAD

Vehicle No

Delivery Station: JHUNJHNU

Broker **MANOAJ AGARWAL GUDHA WALA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	376.19	5.00	45,142.80
	120.0/4						
		Total	4	120	Total		45,142.80
Other Charges				Other Charges 67.			67.66
BARDANA MAJDURI TULAI				CGST TAX 1,130			1,130.27
20 00	40 00 00			SGST TAX			1.130.27

20.00 40.00 8.00

SGSTTAX 1,130.27 **Net Amount** 47,471.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Seventy One Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	45,210.80	1,130.27	1,130.27

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