

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 : ACPPG7480

Invoice No.

Dated

2910

07/10/2024

Pymt Mode: CREDIT

Transporter ROYAL SANIK TR. CO.

Vehicle No

Delivery Station : DEEGANA

Broker SELF BROKER

IRN No 827305c0cb12b0d7c855c73a5d810c2f5792865577bc8d2b24c284ff
e46399c6

ACK No 172415962679210

Date : 07/10/2024

Buyer

MAHESH ENTERPRISES DEEGANA

M.P.GALI,DEGANA, DEGANA, Nagaur,

Rajasthan, 341503

DEEGANA

Pin : 341503

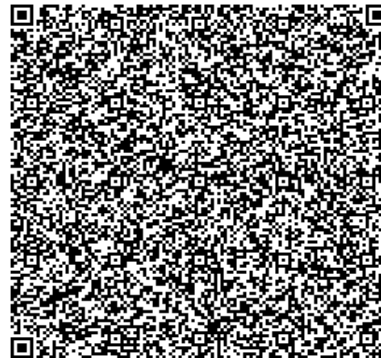
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GWEPS5508B1ZH

PAN No. GWEPS5508B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 240.0/8	09041140	8.00	240.00	324.76	5.00	77,942.40
		Total	8	240	Total	77,942.40	

Other Charges

BARDANA MAJDURI TULAI
40.00 80.00 16.00

Other Charges	135.68
CGST TAX	1,951.96
SGST TAX	1,951.96
Net Amount	81,982.00

Amount In Words Rupees Eighty One Thousand Nine Hundred Eighty 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%	78,078.40	1,951.96	1,951.96

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