TAX INVOICE Original

काकर जी

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

08a17b84e2cae03f6888d0744173437ea5ca5a661f9042b86c74724b

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

203c165b

ACK No 172416254878825 Date: 19/11/2024

Buyer

IRN No

SAWARMAL SUNIL KUMAR LOSAL

Near Bhandya Kuwa, Main Market, Losal, Sikar, Rajasthan, 332025

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARRPK7905L1Z2 PAN No. ARRPK7905L

Invoice No. Dated **3937 19/11/2024**

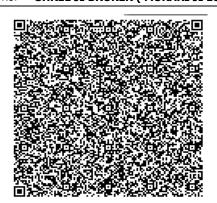
Pymt Mode: **CREDIT**

Transporter KAMDHENU FRIGHT CARRIER

Vehicle No

Delivery Station: LOSAL

Broker SHREE JI BROKER (MURARI JI LOH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	335.71	5.00	40,285.20
	120.0/4						
		Total	4	120	Total		40,285.20
Other	Charges	'		Other Chai	rges		68.14
BARDANA MAJDURI TULAI				CGST TAX	(1,008.83
20.00	40.00 8.00			SGST TAX			1,008.83

Amount In Words Rupees Forty Two Thousand Three Hundred Seventy One Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	40,353.20	1,008.83	1,008.83

Net Amount

please send payment details on the above number

Remarks:

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

42,371.00