TAX INVOICE Original

Dated

23/11/2024

ठाकुर जी.

KUCHAMAN

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

State: Rajasthan

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

POONAM CHAND JAIN KUCHAMAN

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

Pin:

Buyer

No : ACPPG/480 Broker

Code: 08

Buyer Details :

Invoice No.

Vehicle No

Pymt Mode: CASH

Transporter JAY JANTA

Delivery Station: KUCHAMANCITY

SELF BROKER

4065

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	30.00	250.00	5.00	7,500.00
	30.0						
2	GUM ARABIC	13012000	1.00	50.00	70.00	5.00	3,500.00
	50.0						
		Total	2		Total		11,000.00
Other Charges					ges		0.00
					CGST TAX		275.00
					SGST TAX		275.00
					Net Amount		11,550.00

Amount In Words Rupees Eleven Thousand Five Hundred Fifty 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%	7,500.00	187.50	187.50
13012000	CGST 2.5%+SGST 2.5%	3,500.00	87.50	87.50

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

Terms: