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

IRN No 11bcc2d41a009e4c483445670aa23dc50b726f2a6ca36f517cce87f05

848f00c

ACK No 172416385574443 Date: 07/12/2024

Buyer

MAHAVEER TRADERS SAHAPURA

SAHAPURA

SAHAPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

Invoice No. Dated **4618 07/12/2024**

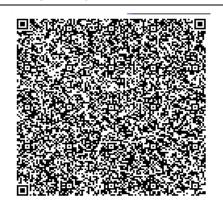
Pymt Mode: **CREDIT**

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station: SAHAPURA

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	347.62	5.00	20,857.20
	60.0/2						
		Total	2	60	Total		20,857.20
Other Charges			Other Cha	rges		34.24	
DADDANA MATDIDI TIIIAT				CGST TAX			522 28

BARDANA MAJDURI TULAI

10.00 20.00 4.00 SGST TAX

 CGST TAX
 522.28

 SGST TAX
 522.28

Net Amount 21,936.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Thirty Six 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%	20,891.20	522.28	522.28	

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