

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

2434

11/09/2024

Pymt Mode: CREDIT

Transporter KAMDHENU FRIGHT CARRIER

Vehicle No

Delivery Station : KHUD

Broker SHREE JI BROKER (MURARI JI LOH)

IRN No 7fce5fbf73b443d7643358a4e234c16b124e190dc08874a5303c9ae76
a41e813

ACK No 172415776818308

Date : 11/09/2024

Buyer

MAYUR COMPANY KHUD

SHREE MARKET 1st FLOORSIKAR, TABELA

KHUD

Pin : 332001

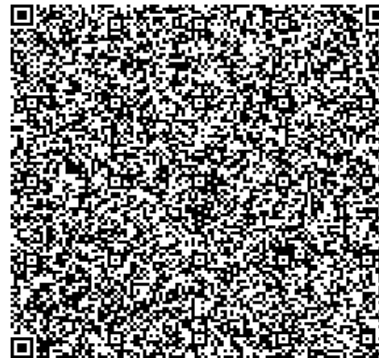
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DQDPK8313L1ZJ

PAN No. DQDPK8313L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 240.0/8	09041140	8.00	240.00	330.95	5.00	79,428.00
		Total	8	240	Total	79,428.00	

Other Charges

BARDANA MAJDURI

40.00 80.00

Other Charges 119.60

CGST TAX 1,988.70

SGST TAX 1,988.70

Net Amount 83,525.00

Amount In Words Rupees Eighty Three Thousand Five Hundred Twenty Five 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%	79,548.00	1,988.70	1,988.70

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

mahendra

Authorised Signatory