TAX INVOICE

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 634df7ab21edbc62cfabcaae87a66491dd8fd09bb3abaf4932acc42e

3d502a1f

ACK No 172414959964702 Date: 09/05/2024

Buyer

SATGURU TRADERS RANOLI

KANHAIYA PLAZASHOP NO 1Ranoli, BUS

STAND RANOLI

RANOLI Pin: 332403 State: Rajasthan Code: 08

Phone:

GSTIN: 08CGFPK3880H1Z6 PAN No. CGFPK3880H

Invoice No. Dated **09/05/2024**

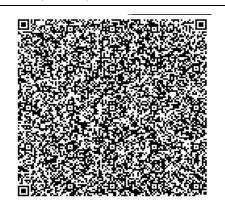
Pymt Mode: **CREDIT**

Transporter MOHIT TR, CO.

Vehicle No

Delivery Station: RANOLI

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	298.33	5.00	35,799.60
	120.0/4						
	Total Nag. 1	Total	4	120	Total		35,799.60
Other Charges		10.00		Other Charges			0.42
				CGST TAX	(894.99
				SGST TAX			894.99

Amount In Words Rupees Thirty Seven Thousand Five Hundred Ninety Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	35,799.60	894.99	894.99

Net Amount

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

malendra

Authorised Signatory

37,590.00