

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

1929

01/08/2024

Pymt Mode: CREDIT

Transporter KAMDHENU FRIGHT CARRIER

Vehicle No

Delivery Station : SARWAR

Broker SELF BROKER

Buyer

GANESH TRADERS SARWAR

Buyer Details :

GSTIN : UnRegistered

SARWAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	341.90	5.00	41,028.00
		Total	4	120	Total	41,028.00	

Other Charges

Other Charges	-0.40
CGST TAX	1,025.70
SGST TAX	1,025.70
Net Amount	43,079.00

Amount In Words Rupees Forty Three Thousand Seventy Nine 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%	41,028.00	1,025.70	1,025.70

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