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 b639ab7d51239bb87f5da9149232f6bf80f1edb811b40e67620cabe1

3122546d

ACK No 172416409663078 Date: 11/12/2024

Buyer

RAMDEV KIRANA STORE NAGOUR

RAMDEV KIRANA STOREPinjara Ka MohallaNagaur, Behind Mohan Market

Nagour Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUOPL0330Q1Z7 PAN No. AUOPL0330Q

Invoice No. Dated

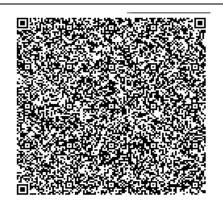
4744 11/12/2024

Pymt Mode: **CREDIT**Transporter **JAY GANESH**

Vehicle No

Delivery Station: NAGORE

Broker J.P LOHIYA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	5.00	150.00	657.14	5.00	98,571.00
	150.0/5						
ĺ							
		Total	5	150	Total		98,571.00
Other Charges				Other Chai	rges		160.44
BARDANA MAJDURI TULAI				CGST TAX 2,468.28			

50.00 100.00 10.00

 Other Charges
 160.44

 CGST TAX
 2,468.28

 SGST TAX
 2,468.28

 Net Amount
 103,668.00

Amount In Words Rupees One Lakh Three Thousand Six Hundred Sixty Eight 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%	98,731.00	2,468.28	2,468.28

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