

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 : ACPG7480

Invoice No.

Dated

2133

20/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SARWAR

Broker SELF BROKER

IRN No 6e11b5904e71097ef3627e71866fa359f58fbc5b07bc717703bda2817
3fa1605

ACK No 172415622452096

Date : 20/08/2024

Buyer

GORULAL MANAK CHAND

SADAR BAJAR, SARWAR, KEKRI, Ajmer,

Rajasthan, 305403

Sarwar

Pin : 305403

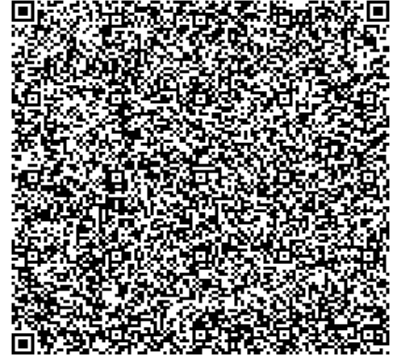
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADAPJ0398P1Z4

PAN No. ADAPJ0398P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	406.34	5.00	12,190.20
		Total	1	30	Total	12,190.20	

Other Charges

BARDANA

10.00

Other Charges 9.78

CGST TAX 305.01

SGST TAX 305.01

Net Amount 12,810.00

Amount In Words Rupees Twelve Thousand Eight Hundred Ten 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%	12,200.20	305.01	305.01

Remarks: LOHIYA PAN

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

Authorised Signatory