

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

7209

15/03/2024

Pymt Mode: CASH

Transporter SELF TRASPORT

Vehicle No 3966

Delivery Station : RANOLI

Broker SELF BROKER

IRN No f129372f8cfbb8dafa223573fc27d219951d2ad94360e29a04777a9d5
912d70a

ACK No 172414604643349

Date : 15/03/2024

Buyer

SATGURU TRADERS RANOLI

KANHAIYA PLAZASHOP NO 1Ranoli, BUS

STAND RANOLI

RANOLI

Pin : 332403

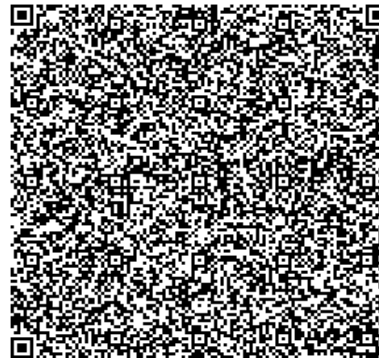
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGFPK3880H1Z6

PAN No. CGFPK3880H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	315.00	5.00	18,900.00
Total Nag. 2		Total	2	60	Total	18,900.00	

Other Charges

Other Charges	0.00
CGST TAX	472.50
SGST TAX	472.50
Net Amount	19,845.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Forty Five 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%	18,900.00	472.50	472.50

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

Authorised Signatory