

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

1689

11/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BANTI BROKER

IRN No 05b8c5171af0b4462307e86b592660439bb4db826000672642b5b61
7bea17b53

ACK No 172415376064972

Date : 11/07/2024

Buyer

SHRI MAHAVEER VEGITABLE STORE JAIPUR

PLOT NO. 101, GEM VIHAR, BEHIND

JAIPUR

Pin : 302029

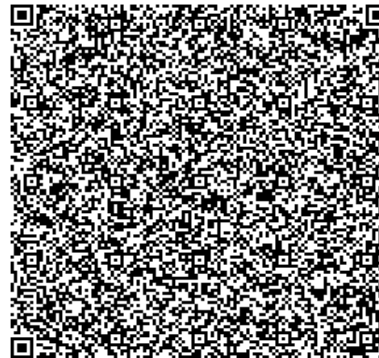
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJYPJ8268N1ZY

PAN No. AJYPJ8268N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	347.62	5.00	20,857.20
		Total	2	60	Total	20,857.20	

Other Charges

BARDANA

10.00

Other Charges

10.44

CGST TAX

521.68

SGST TAX

521.68

Net Amount

21,911.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Eleven 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%	20,867.20	521.68	521.68

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