

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

2828

02/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SACHORE

Broker

SHREE MANGAL BROKERS AGENCY

IRN No da3d5999c4a4495768879a6bfe2bd404e72f5ead9fda17e86b37a89d
75fecba6

ACK No 172415925082978

Date : 02/10/2024

Buyer

JAIN KIRANA STORE SACHOR

BADSAM BYPASS ROAD, NEAR OLD MGB

BANK, SANCHORE, SANCHORE, Jalore,

Rajasthan, 343041

SACHOR

Pin : 343041

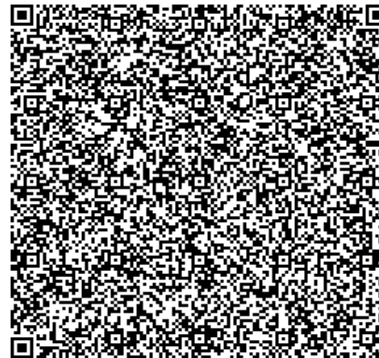
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPK9452F1Z9

PAN No. ABOPK9452F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	685.71	5.00	41,142.60
		Total	2	60	Total	41,142.60	

Other Charges

BARDANA MAJDURI TULAI
20.00 70.00 4.00

Other Charges	93.56
CGST TAX	1,030.92
SGST TAX	1,030.92
Net Amount	43,298.00

Amount In Words Rupees Forty Three Thousand Two Hundred Ninety Eight Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	41,236.60	1,030.92	1,030.92

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