TAX INVOICE

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 a341e5dc903b70e06d839d6746d2b6956c4e38d047524d5c6d3f938

5cd9ee610

ACK No 172415476453988 Date: 27/07/2024

Buyer

KALURAM MOTILAL LAXMANGARH

V P O, BADA BAZAR,, LAXMANGARH,,

Sikar, Rajasthan, 332311

LAXMANGARH Pin: 332311 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFPPP1508Q1ZR PAN No. AFPPP1508Q

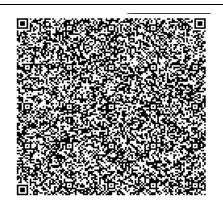
Invoice No. Dated **27/07/2024**

Pymt Mode: **CREDIT**Transporter **SHIV ROAD**

Vehicle No

Delivery Station: LAXMANGARH

Broker **GOPI NATH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	347.62	5.00	41,714.40
	120.0/4						
		Total	4	120	Total		41,714.40
Other Charges		1		Other Chai	ges		68.48
BARDANA MAJDURI TULAI							1,044.56
20.00	40.00 8.00			SGST TAX	,		1,044.56

Amount In Words Rupees Forty Three Thousand Eight Hundred Seventy Two 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%	41,782.40	1,044.56	1,044.56

Net Amount

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

malendra

Authorised Signatory

43,872.00