

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

3108

17/10/2024

Pymt Mode: CREDIT

Transporter BALAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : NIMBHERA

Broker

BAGWANSAHYA KHADELWAL

IRN No 3334f1f969ae049501e1364a2ff555041ebef70bef415b50bfc55120b6
1a2637

ACK No 172416032549769

Date : 17/10/2024

Buyer

CHANDMAL RAJENDRA KUMAR NIMBHARA

PIPAL CHOWK, NIMBAHERA, NIMBAHERA,

Chittorgarh, Rajasthan, 312601

Nimbhara

Pin : 312601

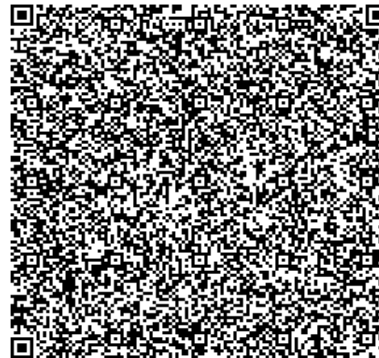
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADXPM6234C1ZA

PAN No. ADXPM6234C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041140	1.00	30.00	680.95	5.00	20,428.50
		Total	1	30	Total	20,428.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00

Other Charges

32.48

CGST TAX

511.51

SGST TAX

511.51

Net Amount

21,484.00

Amount In Words Rupees Twenty One Thousand Four Hundred Eighty Four 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%	20,460.50	511.51	511.51

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

Authorised Signatory