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 79b23bf3ec1fb43290bcc4608c12ae3c6b096fdf8d15493d254f6ae0e

6b3c7c1

ACK No 172415634396146 Date: 22/08/2024

Buyer

JAI BHOLE TRADERS SACHORE

SHOP NO.29, BHILO KA VAS,BADSAM ROAD, Sanchore, Jalore, Rajasthan,

343041

SACHORE Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08DXVPK7889A1ZN PAN No. DXVPK7889A

Invoice No. Dated **2139 22/08/2024**

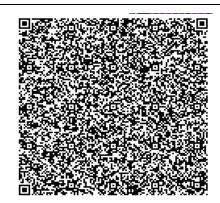
Pymt Mode: **CREDIT**

Transporter SELF TRASPORT

Vehicle No

Delivery Station : **SACHORE**

Broker SHREE MANGAL BROKERS AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	70.00	373.26	5.00	26,128.20
	70.0/2						
		Total	2	70	Total		26,128.20
Other Charges				Other Char	rges		0.38
				CGST TAX			653.21
				SGST TAX 653.21			

Amount In Words Rupees Twenty Seven Thousand Four Hundred Thirty 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%	26,128.20	653.21	653.21

Net Amount

Remarks: BILL

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

27,435.00