TAX INVOICE Original

## काकर जी

## **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 f9b2902c3fdfb0797da39b7c1aa8b0a21749720be3610d9278c5b35b

719f7520

ACK No 172416429169260 Date: 13/12/2024

Buyer

SHARAS DRY FRUITS BAKARA

OJHUJHUNU, BAKARA VILLAGE

BAKARA Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08FROPK2620G1ZP PAN No. FROPK2620G

Invoice No. Dated **4892 13/12/2024** 

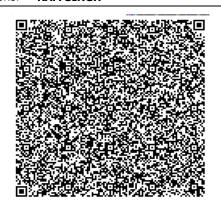
Pymt Mode: **CREDIT** 

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station: BAKARA

Broker RAM SINGH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	326.19	5.00	19,571.40
	60.0/2						
		Total	2	60	Total	I I	19,571.40
Other Charges			Other Cha	rges		34.32	
בא מווחד שנו או				CGST TAX			490 14

BARDANA MAJDURI TULAI
10.00 20.00 4.00

Other Charges 34.32
CGST TAX 490.14
SGST TAX 490.14

Net Amount 20,586.00

Amount In Words Rupees Twenty Thousand Five Hundred Eighty Six Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	19,605.40	490.14	490.14

## 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