TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 1582d65abfc5c1107b4de819aee96781b11d0c8498d902dc0dd5a87

d56f92135

ACK No 172416036121330 Date: 17/10/2024

Buyer

SARVESHWAR TRADERS DEVLI

NEAR JYOTI MARKET, NEAR JYOTI MARKET, DEOLI, Tonk, Rajasthan,

304804

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPA5900H1ZS PAN No. ACOPA5900H Invoice No. Dated

3127 17/10/2024

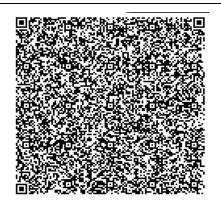
Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: DAVLI

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	340.48	5.00	40,857.60
	120.0/4						
		Total	4	120	Total		40,857.60
Other	r Charges	+ +		Other Chai	rges		68.12
BARDANA MAJDURI TULAI				CGST TAX 1,023.			1,023.14
20.00	40.00 8.00			SGST TAX			1,023.14

Net Amount 42,972.00

Amount In Words Rupees Forty Two Thousand Nine 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
09041140	CGST 2.5%+SGST 2.5%	40,925.60	1,023.14	1,023.14

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