

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

3101

16/10/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : DOUSA

Broker RAJESH JATWARA

IRN No 94634ca61eebfcc44010368fb973c2b2c782692a5fe33a39dda151a59
84e8816

ACK No 172416028963342 Date : 16/10/2024

Buyer

S.S. TRADING COMPANY DAUSA
WHOLESALE MARKET, SUNDAR DASS MARG,

Dausa

Pin : 303303

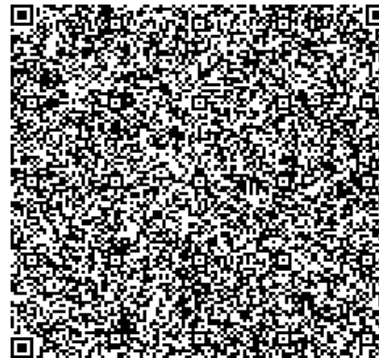
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYYPG4763P1ZA

PAN No. BYYPG4763P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 240.0/8	09041140	8.00	240.00	316.67	5.00	76,000.80
		Total	8	240	Total	76,000.80	

Other Charges

BARDANA MAJDURI TULAI
40.00 80.00 16.00

Other Charges	136.36
CGST TAX	1,903.42
SGST TAX	1,903.42
Net Amount	79,944.00

Amount In Words Rupees Seventy Nine Thousand Nine Hundred Forty 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%	76,136.80	1,903.42	1,903.42

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