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 bfbbb0c46d07b95bf116d2e0bc52ab61d707bd00a544c958a891bc7

0954d0275

ACK No 172415423481833 Date: 19/07/2024

Buyer

CHANANMAL AND SONS SRIGANGANAGAR

109Purani Dhan Mandi,,

SHRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AGTPL8625M 08AGTPL8625M1ZH

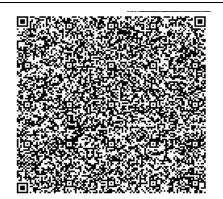
Invoice No. Dated 1765 19/07/2024

Pymt Mode: CREDIT Transporter T.F.C.

Vehicle No

Delivery Station: SHRIGANGANAGAR

Broker **PARSANT JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	10.00	300.00	340.48	5.00	102,144.00
	300.0/10						
		Total	10	300	Total		102,144.00

BARDANA MAJDURI TULAI 50.00 100.00 20.00 **CGST TAX** 2,557.85 SGST TAX 2,557.85 **Net Amount** 107,430.00

Amount In Words Rupees One Lakh Seven Thousand Four Hundred Thirty 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%	102,314.00	2,557.85	2,557.85

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