

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

2482

13/09/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : NARNOL

Broker MANOAJ AGARWAL GUDHA WALA

IRN No b81020a8820944c8ce6832431affd30e541cf4f044e47f88bba3095c4
54aa8eb

ACK No 172415792339795

Date : 13/09/2024

Buyer

MURARI LAL RAMESH CHAND NARNOEL

NEW MANDI, NEW MANDI, NARNAUL,

Mahendragarh, Haryana, 123001

NARNOEL

Pin : 123001

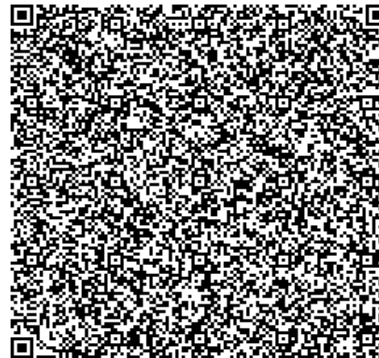
State : Haryana

Code : 06

Phone :

GSTIN : 06AGXPG5767F1ZW

PAN No. AGXPG5767F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	328.57	5.00	39,428.40
		Total	4	120	Total	39,428.40	

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

60.18

IGST TAX

1,974.42

Net Amount

41,463.00

Amount In Words Rupees Forty One Thousand Four Hundred Sixty Three Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
09041140	IGST 5.0%	39,488.40	1,974.42

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