

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

2542

17/09/2024

Pymt Mode: CREDIT

Transporter AGARDIP COLD

Vehicle No RJ14GK4570

Delivery Station : BEHROAD

Eway Bill No. 741459209649

Broker ARJUN JI BROKER

Buyer

RAJENDRA PARSAD SHUBASH CHAND BAHEROAD

MAIN BAZAR, BEHROR, BEHROR, Alwar,

Rajasthan, 301701

BAHEROAD

Pin : 301701

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACQPK2321L1ZE

PAN No. ACQPK2321L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 3000.0/100	09041140	100.00	3,000.00	233.33	5.00	699,990.00
		Total	100	3,000	Total	699,990.00	

Other Charges

BARDANA

10.00

Other Charges

10.00

CGST TAX

17,500.00

SGST TAX

17,500.00

Net Amount

735,000.00

Amount In Words Rupees Seven Lakh Thirty Five Thousand 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%	700,000.00	17,500.00	17,500.00

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

mahendra

Authorised Signatory