

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

3270

22/10/2024

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station : UADIPURVATI

Broker MANOAJ AGARWAL GUDHA WALA

IRN No 57e07e4072162b58e931e45502816f40d4c3c196dc4f08bf76ff0e5f74
9198b2

ACK No 172416070471691

Date : 22/10/2024

Buyer

NAGNERANDRA TRADING COMPANY UDAIPURWATI

NEAR SISU VATIKA SCHOOL, SUNARO KI

GALI, WARD NO 18, UDAIPURWATI,

Jhunjhunu, Rajasthan, 333307

UDAIPURWATI

Pin : 333307

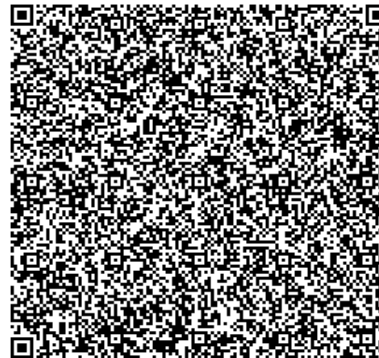
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGWPM2196N1ZC

PAN No. BGWPM2196N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	319.05	5.00	19,143.00
		Total	2	60	Total	19,143.00	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 30.34

CGST TAX 479.33

SGST TAX 479.33

Net Amount 20,132.00

Amount In Words Rupees Twenty Thousand One Hundred Thirty 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%	19,173.00	479.33	479.33

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