

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

2125

20/08/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.

Vehicle No

Delivery Station : CHOMU

Broker

SELF BROKER

IRN No 69fd3a2f9aba5531d56e8aff839a07c01b6513492d950f21bde1f976d8
1f40e6

ACK No 172415621970160

Date : 20/08/2024

Buyer

PRADEEP KIRANA STORE CHOMU

TRIPOLIYA BAZAR, CHOMU, CHOMU,

Jaipur, Rajasthan, 303702

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPA6160B1ZS

PAN No. AAYPA6160B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	361.90	5.00	21,714.00
		Total	2	60	Total	21,714.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 4.00

Other Charges

33.60

CGST TAX

543.70

SGST TAX

543.70

Net Amount

22,835.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Thirty Five 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%	21,748.00	543.70	543.70

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