

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

3289

23/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 4121

Delivery Station : JAIPUR

Broker SUNIL JODHKA

IRN No 749758d48bf2b7811542998d120d2f6225969f9190d516532976711c
36f993ca

ACK No 172416076950631

Date : 23/10/2024

Buyer

HANSRAJ TRADING COMPANY TONK ROAD

65, Mansinghpura, Tonk Road,

Jaipur, Rajasthan, 302018

JAIPUR

Pin : 302018

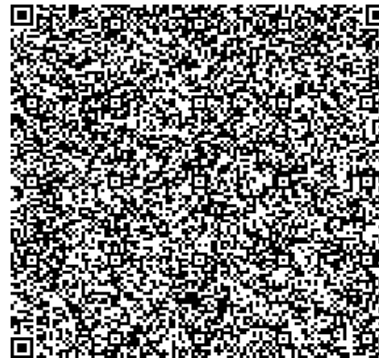
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPA5809N1Z8

PAN No. ACNPA5809N



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

10.00

Other Charges 10.34

CGST TAX 478.83

SGST TAX 478.83

Net Amount 20,111.00

Amount In Words Rupees Twenty Thousand One Hundred Eleven 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%	19,153.00	478.83	478.83

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