

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

2666

24/09/2024

Pymt Mode: CREDIT

Transporter BALI EXPRISES

Vehicle No

Delivery Station : DEEG

Broker GIRRAJ JI KHANDLWAL

IRN No c9af5ae689b1f2dc4ffb26f295564e6e9b73d70f44700cc840a9b8c488
e792c0

ACK No 172415861176597

Date : 24/09/2024

Buyer

PYARE LAL BAGVAT PARSAD DEEG

M/S PYARE LAL BHAGWAT PRASAD, NEAR

LAXMAN MANDIR, DEEG, DEEG,

Bharatpur, Rajasthan, 321203

Deeg

Pin : 321203

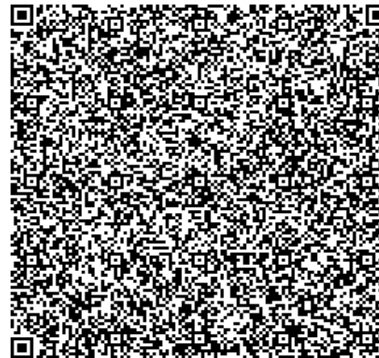
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ETMPD1117G1ZX

PAN No. ETMPD1117G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	537.46	5.00	32,247.60
		Total	2	60	Total	32,247.60	

Other Charges

Other Charges	0.02
CGST TAX	806.19
SGST TAX	806.19
Net Amount	33,860.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred Sixty 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%	32,247.60	806.19	806.19

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