

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

2868

05/10/2024

Pymt Mode: CREDIT

Transporter HARI OM ROADWAYS

Vehicle No

Delivery Station : SARWAR

Broker

SELF BROKER

IRN No 91e00c751484dc746ce4b1d7ceb8045b3210e332232df8d50c6a1079
9f639c57

ACK No 172415949318754

Date : 05/10/2024

Buyer

GANESH TRADERS SARWAR

M/S GANESH TRADERSKEKRI, SAWAR

ROAD

SARWAR

Pin : 305404

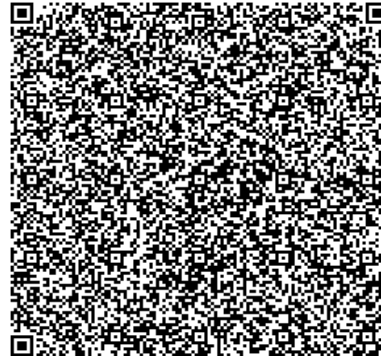
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUHR5675J1Z5

PAN No. AAUHR5675J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	342.86	5.00	20,571.60
		Total	2	60	Total	20,571.60	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 4.00

Other Charges	34.12
CGST TAX	515.14
SGST TAX	515.14
Net Amount	21,636.00

Amount In Words Rupees Twenty One Thousand Six Hundred Thirty Six 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%	20,605.60	515.14	515.14

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