

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

2735

27/09/2024

Pymt Mode: CREDIT

Transporter SHRI RAM ROADLINES

Vehicle No

Delivery Station : SOJATROAD

Broker

MANISH BROKER

IRN No 836f74fd69bddc48f5cf2e8edf448329f8c05a47022fdcbbc0e14eb830
392878

ACK No 172415887401110

Date : 27/09/2024

Buyer

MAHESHWARI INTERNATIONAL SOJATROAD

0, Bagri Road Near Bus Stand,

Sojat Road, Pali, Rajasthan,

306103

SOJATROAD

Pin : 306103

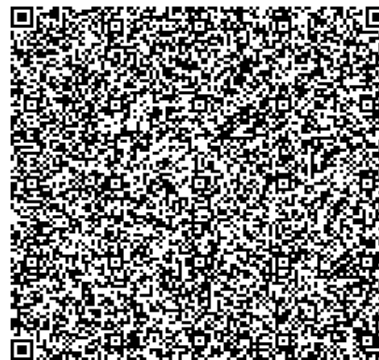
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CSVPM8413L1ZV

PAN No. CSVPM8413L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	321.43	5.00	19,285.80
		Total	2	60	Total	19,285.80	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 4.00

Other Charges	34.20
CGST TAX	483.00
SGST TAX	483.00
Net Amount	20,286.00

Amount In Words Rupees Twenty Thousand Two Hundred Eighty 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%	19,319.80	483.00	483.00

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