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

IRN No 079f688590e35b86f39eb6677ed965697528db4f537e9cb8d4373169

aca03b50

ACK No 172416088379778 Date: 24/10/2024

Buyer

PUKHRAJ HERRA CHAND AND SONS NAGOUR

-, DHAN MANDI, NAGAUR, Nagaur,

Rajasthan, 341001

NAGOUR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFP2490E1ZE PAN No. AABFP2490E

Invoice No. Dated

3339 24/10/2024

Pymt Mode: **CREDIT**Transporter **KUNAL TR CO** 

Vehicle No

Delivery Station: NAGORE

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	323.81	5.00	38,857.20
	120.0/4						
		Tatal		120	Tatal		20 057 00
		Total	4		Total		38,857.20
Other Charges				Other Char	ges		63.7

BARDANA MAJDURI TULAI
20.00 40.00 4.00

 Other Charges
 63.74

 CGST TAX
 973.03

 SGST TAX
 973.03

 Net Amount
 40,867.00

Amount In Words Rupees Forty Thousand Eight Hundred Sixty Seven Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	38,921.20	973.03	973.03

## please send payment details on the above number

## Remarks:

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

malendra

Authorised Signatory