

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 : ACPG7480

Invoice No.

Dated

2952

09/10/2024

Pymt Mode: CREDIT

Transporter UDAIPUR GOLDAN

Vehicle No

Delivery Station : UDAIPUR

Broker

NAGAR MAL

IRN No b814bd25379be0a69123ba2ad6309006fafa2b97cc6f1ad915836f848
cd3696b

ACK No 172415979624670

Date : 09/10/2024

Buyer

PALASH IMPEX UDAIPUR

A-13UDAIPUR, KRISHI UPAJ MANDI

UDAIPUR

Pin : 313001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGWPM7397J1Z8

PAN No. AGWPM7397J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0	09041140	1.00	60.00	490.48	5.00	29,428.80
		Total	1	60	Total	29,428.80	

Other Charges

BARDANA MAJDURI TULAI
20.00 20.00 2.00

Other Charges	41.66
CGST TAX	736.77
SGST TAX	736.77
Net Amount	30,944.00

Amount In Words Rupees Thirty Thousand Nine Hundred Forty Four 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%	29,470.80	736.77	736.77

please send payment details on the above number

Remarks: WP

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