

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

2576

19/09/2024

Pymt Mode: CREDIT

Transporter NEW RAJASTHAN GOODS CARRI

Vehicle No

Delivery Station : SOJATROAD

Broker AMBIKA BROKER

IRN No fd782e1749dc856f76dd366d696531919a02ec0f94ded41c102351da
e48e496f

ACK No 172415830355279

Date : 19/09/2024

Buyer

BAKTAWAR MAL BABU LAL SOJAT ROAD

1SOJAT ROAD, MAIN MARKET

SOJATROAD

Pin : 306103

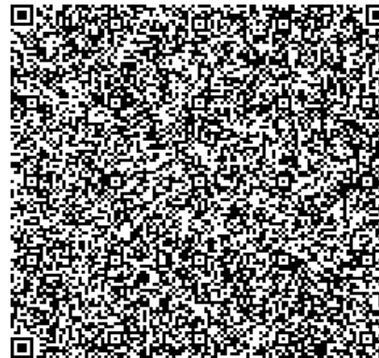
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPG8808K1ZW

PAN No. ABWPG8808K



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

10.00 20.00

Other Charges 30.40

CGST TAX 482.90

SGST TAX 482.90

Net Amount 20,282.00

Amount In Words Rupees Twenty Thousand Two Hundred Eighty Two 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%	19,315.80	482.90	482.90

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

mahendra

Authorised Signatory