

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

2909

07/10/2024

Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station : GOTAN

Broker LOHIYA BROKER (SITARAM JI)

IRN No 086285647de473dd91c9276808d5be623b2a0074abc3420dc85c886
c8f59f3a2

ACK No 172415962635678

Date : 07/10/2024

Buyer

JAJU SONS GOTAN

01, 01, Sayab Sahara, Talanpur

Road, Gotan, Nagaur, Rajasthan,

342902

GOTAN

Pin : 342902

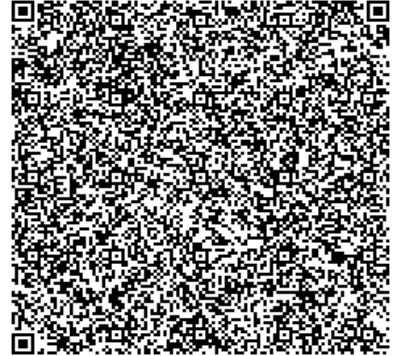
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMFJ0417G1ZI

PAN No. AAMFJ0417G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	364.29	5.00	21,857.40
	60.0/2						
2	BLACK PEPPER	09041140	2.00	60.00	324.76	5.00	19,485.60
	60.0/2						
		Total	4	120	Total		41,343.00

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 8.00Other Charges 68.44
CGST TAX 1,035.28
SGST TAX 1,035.28
Net Amount 43,482.00

Amount In Words Rupees Forty Three Thousand Four 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%	41,411.00	1,035.28	1,035.28

please send payment details on the above number

Remarks: 150

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