

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

2405

10/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BANTI BROKER

IRN No 2bab73e0cf8820794bcd2f9ab83a32e1477c122ae349dff9fbd87c06b
3c4323f

ACK No 172415766214974

Date : 10/09/2024

Buyer

SHRI MAHAVEER VEGITABLE STORE JAIPUR

PLOT NO. 101, GEM VIHAR, BEHIND

JAIPUR

Pin : 302029

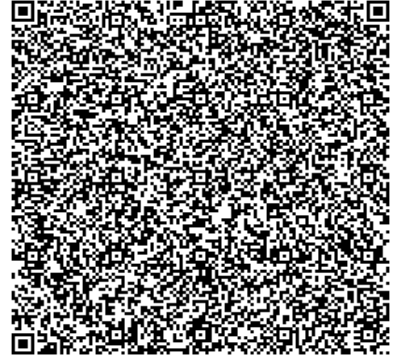
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJYPJ8268N1ZY

PAN No. AJYPJ8268N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	333.33	5.00	19,999.80
		Total	2	60	Total	19,999.80	

Other Charges

BARDANA

10.00

Other Charges

9.70

CGST TAX

500.25

SGST TAX

500.25

Net Amount

21,010.00

Amount In Words Rupees Twenty One Thousand Ten 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%	20,009.80	500.25	500.25

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