

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

3271

22/10/2024

Pymt Mode: CREDIT

Transporter HARI OM ROADWAYS

Vehicle No

Delivery Station : SARWAR

Broker

SELF BROKER

IRN No 08cf3d9933cae4ba6a4967ef35641c6bbd7bc82e07422a2f2e7d7c5e
402ec012

ACK No 172416070599313

Date : 22/10/2024

Buyer

GANESH TRADERS SARWAR

M/S GANESH TRADERSKEKRI, SAWAR

ROAD

SARWAR

Pin : 305404

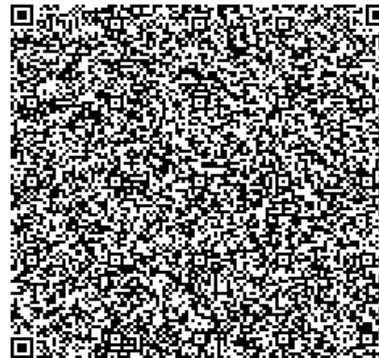
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUHR5675J1Z5

PAN No. AAUHR5675J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	335.71	5.00	40,285.20
		Total	4	120	Total	40,285.20	

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

59.54

CGST TAX

1,008.63

SGST TAX

1,008.63

Net Amount

42,362.00

Amount In Words Rupees Forty Two Thousand Three Hundred Sixty 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%	40,345.20	1,008.63	1,008.63

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