TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

8608e38d05d773a7f1470ca8d4e779ac529cb80514e3c53557211f58 IRN No

ec838fb7

ACK No 172415806550107 Date: 16/09/2024

Buyer

ANNPURANA TRADING COMPANY JHUNJAHNU

WARD NO. 38, CHHAWANI BAZAR, NEAR

JOSHIYO KA GATTA, Jhunjhunu,

Rajasthan,

JHUNJAHNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPH6561R2ZO PAN No. AASPH6561R Invoice No. Dated 2505 16/09/2024

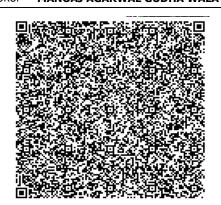
Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station: JHUNJHNU

Broker MANOAJ AGARWAL GUDHA WALA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	347.62	5.00	20,857.20
	60.0/2						
		Total	2	60	Total		20,857.20
Other Charges			Other Chai	rges		30.44	
BARDANA MAJDURI				CGST TAX 52			522.18

10.00 20.00

522.18 SGST TAX **Net Amount** 21,932.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Thirty Two Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST	
ļ			Value	Value	Value	
	09041140	CGST 2.5%+SGST 2.5%	20,887.20	522.18	522.18	

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

malendra

Authorised Signatory