

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

2136

22/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker PARSANT JI

IRN No aa60c6315d47a4467b0aaa7765c1700d2e4097b1a27cf4948d98f76c
60fd436c

ACK No 172415633220475

Date : 22/08/2024

Buyer

MAHALAXMI TRADERS SRIGANGANAGAR

SHOP NO. 97OLD DHAN MANDI, .

SHRIGANGANAGAR

Pin : 335001

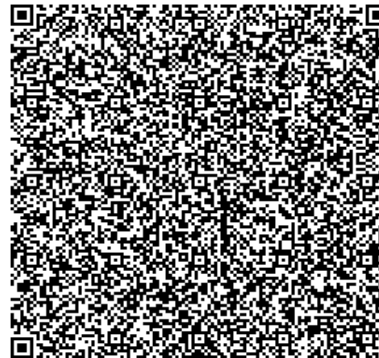
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPG0457L1ZE

PAN No. AEHPG0457L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	326.98	5.00	9,809.40
		Total	1	30	Total	9,809.40	

Other Charges

Other Charges	0.12
CGST TAX	245.24
SGST TAX	245.24
Net Amount	10,300.00

Amount In Words Rupees Ten Thousand Three Hundred Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	9,809.40	245.24	245.24

Remarks: WP 10*1030

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