

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

2058

12/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No 4d79e837ecf69a92c56992707c9fe2f59758faee5376f74e18858686fb
8133de

ACK No 172415580019186

Date : 12/08/2024

Buyer

GANPATI TRADING COMPANY GOPAL BHAWAN

-40, baraha ji ka chowk, Kamdharon

Ki Gali, Chokri Purani Basti,

Gangori Bazar, Jaipur, Rajasthan,

JAIPUR

Pin : 302001

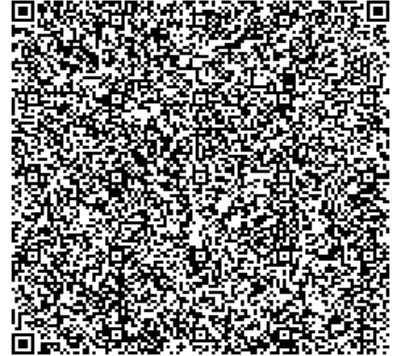
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVCPM1911D1Z2

PAN No. AVCPM1911D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	335.71	5.00	20,142.60
		Total	2	60	Total	20,142.60	

Other Charges

Other Charges	0.26
CGST TAX	503.57
SGST TAX	503.57
Net Amount	21,150.00

Amount In Words Rupees Twenty One Thousand One Hundred Fifty 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%	20,142.60	503.57	503.57

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