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

69fd3a2f9aba5531d56e8aff839a07c01b6513492d950f21bde1f976d8 IRN No

1f40e6

ACK No 172415621970160 Date: 20/08/2024

Buyer

PRADEEP KIRANA STORE CHOMU

TRIPOLIYA BAZAR, CHOMU, CHOMU,

Jaipur, Rajasthan, 303702

Pin: 303702 State: Rajasthan CHOMU Code: 08

Phone:

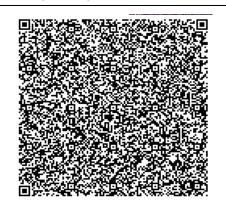
GSTIN: **08AAYPA6160B1ZS** PAN No. AAYPA6160B Invoice No. Dated 20/08/2024 2125

Pymt Mode: CREDIT Transporter RAJESH TR.

Vehicle No

Delivery Station: CHOMU

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	361.90		21,714.00
	60.0/2						
		Total	2	60	Total		21,714.00
Other	Charges	1		Other Chai	rges		33.60

BARDANA MAJDURI TULAI

10.00 20.00 4.00 **CGST TAX** 543.70 543.70 SGST TAX **Net Amount** 22,835.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Thirty Five 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%	21,748.00	543.70	543.70

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