

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

3215

21/10/2024

Pymt Mode: CREDIT

Transporter OM RAJASTHAN

Vehicle No

Delivery Station : SUMERPUR

Broker

SELF BROKER

IRN No 21626795b3e35b5592b62c78b3342f84e50333128aec47333c6e389a
6d0885e5

ACK No 172416059141786

Date : 21/10/2024

Buyer

LALIT KUMAR RAKESH KUMAR SUMERPUR

BAZAR, NEAR MEHTA PYAU, SUMERPUR,

Pali, Rajasthan, 306902

SUMERPUR

Pin : 306902

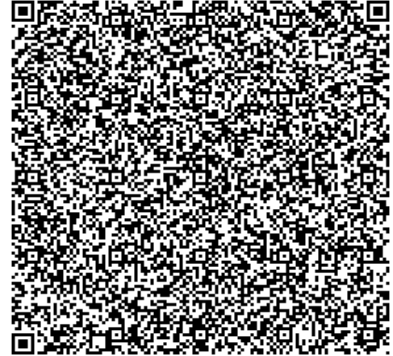
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJNPB0249A1ZR

PAN No. AJNPB0249A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	359.52	5.00	43,142.40
		Total	4	120	Total	43,142.40	

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

60.48

CGST TAX

1,080.06

SGST TAX

1,080.06

Net Amount

45,363.00

Amount In Words Rupees Forty Five Thousand Three Hundred Sixty Three 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%	43,202.40	1,080.06	1,080.06

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